



**CAMBRIDGESHIRE
& PETERBOROUGH
FIRE AUTHORITY**

Payments compliance notice

This notice sets out the authority's performance against 30-day invoice payment terms. Within a reporting period of 6 months, the authority must set out when payments were made.

Reporting period: 01 April 2025 to 30 September 2025
Report filed: 03 October 2025
Approved by: Ursula Bird, Assistant Director for Finance (S151 Officer)

Payment statistics

Average number of days taken to pay invoices: 9

Invoices paid:

within 30 days:	98%
between 31 and 60 days:	2%
on or after day 61:	0%

Proportion of invoices paid in accordance with the term in section 68(2) of the PA 2023 during the reporting period: 87% (this does not consider if an invoice was held in query or not and is based simply on suppliers date of invoice and terms)