

### Prompt Payment commitment

UKSI is committed to ensuring suppliers are paid within 30 days of receiving an invoice.

For the financial year April 2024 to March 2025 UKSI processed 2,681 invoices. Of these, 2,652 (98.9%) were paid within 30 days. Any late payments are reviewed monthly to establish the reason behind late payment.

For the financial year April 2023 to March 2024 were 2,922 invoices. Of these, 2,848 (97.5%) were paid within 30 days. Any late payments are reviewed monthly to establish the reason behind late payment.