

Viamed Ltd – Supplier Payment Performance & Evidence Statement (PSQ 3.5, 3.48 & 3.49)

1. Payment Practice Summary

Viamed Ltd pays 100% of supplier and subcontractor invoices within agreed contractual terms, with approximately 95% paid within 30 days and the remaining 5% paid within 60 days (for one supplier who operates on extended terms by agreement).

Reporting Period	Within 30 Days	31–60 Days	61+ Days	Due but Unpaid
Jan–Jun 2024	95%	5%	0%	0%
Jul–Dec 2024	95%	5%	0%	0%

2. Standard Payment Terms (Suppliers & Subcontractors)

- Viamed Ltd operates on 30-day payment terms across all supplier and subcontractor contracts.
 - One supplier operates on 60-day terms by mutual agreement, which is fully respected.
 - Where practical, invoices are paid immediately on receipt of goods or services, rather than waiting until the contractual due date.
 - These terms also apply to subcontractors working on public sector contracts, in line with Procurement Act 2023 requirements.
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3. Dispute Resolution Procedure

- Any invoice discrepancies are logged immediately and investigated by the Accounts Department.
 - Clarification is sought directly with the supplier or subcontractor and resolved within five working days.
 - Disputed invoices are only held during clarification and are processed for payment as soon as resolved.
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4. Late Payment Interest Declaration

- Viamed Ltd confirms that no late payment interest has been incurred, charged or accrued within the last 12 months, under either contractual terms or UK Late Payment legislation.
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5. Evidence Availability

- All invoice receipts, approval timestamps and payment dates are recorded digitally in Xero.
- If required by the contracting authority, Viamed Ltd can provide redacted supplier remittance schedules or system extracts to verify payment performance.