

APPENDIX 1(b)

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: Department of Education and Skills

Public Sector Body: University of Galway

January - March 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	14,215	31,942,188	100%
Payments made within 15 days	5,274	10,835,716	37%
Payments made within 16 days to 30 days	4,277	6,456,236	30%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2,142	4,444,876	15%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2,522	10,205,359	18%
Amount of late payment interest (LPI) paid in Quarter	N/A	25,129.43	N/A
Amount of compensation costs paid in Quarter	N/A	89,780.00	N/A

Signed: Aoife Tuohy (Director of Financial Accounting)

08/05/2025

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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