

**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

**Quarterly Period Covered:** January 2026 to March 2026

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	16,911	32,798,602	100%
Payments made within 15 days	10,801	19,314,548	64%
Payments made within 16 days to 30 days	3,241	6,358,751	19%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	651	1,181,339	4%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2,218	5,943,964	13%
Amount of late payment interest (LPI) paid in Quarter	N/A	3,994.00	N/A
Amount of compensation costs paid in Quarter	N/A	19,840.00	N/A

Signed: David Kelly (Expenditure Manager)

30/04/2026

Please return completed template to:

Parent Department: [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

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