

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: NUIG National University of Ireland, Galway.

Quarterly Period Covered: April 2025 to June 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	18,266	29,785,752	100%
Payments made within 15 days	9,150	13,872,254	50%
Payments made within 16 days to 30 days	4,666	8,101,503	26%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2,497	4,660,917	14%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1,953	3,151,078	11%
Amount of late payment interest (LPI) paid in Quarter	N/A	19,845.17	N/A
Amount of compensation costs paid in Quarter	N/A	122,090.00	N/A

Signed: Aoife Tuohy (Director of Financial Accounting)

18/07/2025

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168