

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: July 2025 to September 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	15,942	49,849,613	100%
Payments made within 15 days	10,556	28,111,334	66%
Payments made within 16 days to 30 days	2,966	9,370,752	19%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	605	1,079,340	4%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1,815	11,288,188	11%
Amount of late payment interest (LPI) paid in Quarter	N/A	6,124.35	N/A
Amount of compensation costs paid in Quarter	N/A	26,780.00	N/A

Signed: Aoife Tuohy (Director of Financial Accounting)

21/10/2025

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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