

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

October - December 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	17,379	39,367,398	100%
Payments made within 15 days	11,248	24,577,027	65%
Payments made within 16 days to 30 days	3,953	10,065,059	23%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	107	156,345	1%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2,071	4,568,967	12%
Amount of late payment interest (LPI) paid in Quarter	N/A	587.81	N/A
Amount of compensation costs paid in Quarter	N/A	5,360.00	N/A

Signed: Aoife Tuohy (Director of Financial Accounting)

13/01/2025

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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