

**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](mailto:PromptPaymentReturns@education.gov.ie)

Phone No. (01) 8892168