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 2026 to June 2026**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	15,362	30,648,361	100%
Payments made within 15 days	8,877	20,780,711	58%
Payments made within 16 days to 30 days	4,169	5,555,751	27%
Payments made in excess of 30 days that were subject to LPI and compensation costs	471	439,244	3%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	1,845	3,872,655	12%
Amount of late payment interest (LPI) paid in Quarter	N/A	2,654.98	N/A
Amount of compensation costs paid in Quarter	N/A	22,040.00	N/A

Signed: David Kelly - Expenditire Manager **06/07/2026**

Please return completed template to:
Parent Department: PromptPaymentReturns@education.gov.ie
Phone No. (01) 8892168