



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

Quarterly Period Covered: January 2024 to March 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	13,541	27,351,570	100%
Payments made within 15 days	8,870	18,633,068	66%
Payments made within 16 days to 30 days	2,230	3,451,037	16%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	-	-	0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2,441	5,267,465	18%
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed: Aoife Tuohy (Director of Financial Accounting)

22/04/2024

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168

