Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decisions No. 29296 of <u>2 and 8 March 2011 on 15 Day Payments by:</u>

<u>The Health Service Executive, the Local Authorities, State Agencies,</u> <u>and all other Public Sector Bodies, (excluding Commercial Semi</u> <u>State bodies)</u>

Parent Government Department: Transport, Tourism & Sport

Public Sector Body: Railway Safety Commission

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	172	496,266.71	100%
Number of payments made within 15 days	172	496,266.71	100%
Number of payments made within 16 days to 30 days	0	0	0
Number of payments made in excess of 30 days	0	0	0
Disputed Invoices	0	0	0
Total	172	496266.71	100%

Quarterly Period Covered: Q1 2013

Signed: C. Keenahan

Date: 11th April 2013

Please return completed template to

Larry Corr HEO Prompt Payments Policy and Co-ordination Division

E-mail: LarryCORR@dttas.ie