

Appendix 2

Prompt Payments by Public Sector Bodies

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

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

Parent Government Department: Transport, Tourism & Sport

Public Sector Body: Railway Safety Commission

Quarterly Period Covered: Q2 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	164	496,967.98	100%
Number of payments made within 15 days	164	496,967.98	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	164	496,967.98	100%

Signed: C. Keenahan

Date: 8th July 2015

Please return completed template to

Larry Corr
HEO
Prompt Payments
Policy and Co-ordination Division

E-mail: LarryCORR@dtas.ie