## **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: Q4 2011** 

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	189	665,160.17	100%
Number of payments made within 15 days	189	665,160.17	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
<b>Disputed Invoices</b>	0	0	0
Total	189	665,160.17	100%

Signed: C. Keenahan

Date: 19<sup>th</sup> January 2012

Please return completed template to

Name: Joe Carey

**Department: Transport, Tourism & Sport** 

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