

Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision No. S29296 of 19 May 2009

Government Department: Department of Transport, Tourism & Sport

Quarterly Period Covered: April-June 2015

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	2739	€300,921,048	96.07%
Number of payments made within 16 days to 30 days	112	€732,002	3.93%
Number of payments made in excess of 30 days	0	€0	0.00%
Total payments made in Quarter	2851	€301,653,050	100%
¹Disputed Invoices (see foot note)	0	0	N/A

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed: Mark Behan

Date: 13/7/2015

Please return completed template to

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