APPENDIX 1(a)

Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

Government Department: Department of Transport, Tourism & Sport

Quarterly Period Covered: Q2 2019 [April - June]

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3,457	465,007,474	100%
Payments made within 15 days	3,349	464,538,987	96.88
Payments made within 16 days to 30 days	102	464,546	2.95
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	N/A		N/A
Payments made in excess of 30 days that were not subject to LPI and compensation costs	6	3,941	0.17
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:

Date:

7.2019

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address:

23 Kildare Street, Dublin 2

Phone No:

01-6312249

E-mail:

promptpayments@dbei.gov.ie