

# 2019 FOI Finance Request Records

Please click on the 'Request Reference' link to view the request. Any queries relating to a request record please email [foi@irishrail.ie](mailto:foi@irishrail.ie).

<b>Request Reference</b>	<b>Request Description</b>	<b>Request Date</b>
<a href="#">IE_FOI_239</a>	The percentage of units and total amount spent by Irish Rail on: Purchasing and Renting Portakabins or Cabins (Temp or Permanent) for the purpose of staff offices, storage and other for 2016, 2017, 2018 and 2019 year to date	04/04/19
<a href="#">IE_FOI_276</a>	I would like the following information under the FOI Act 2014; - the number of times that Irish Rail had to use replacement bus services in each of 2017, 2018 and 2019 (until end of July 2019). - the amount of money spent on replacement bus services by Irish Rail in each of 2017, 2018 and 2019 (until end of July 2019), including the names of the companies to which it was paid; - the routes on which replacement bus services were required in each of 2017, 2018 and 2019 (until end of July 2019).	31/07/19
<a href="#">IE_FOI_312</a>	The amount spent on security services broken down by month for January 2018 to September 2019	14/10/19
<a href="#">IE_FOI_322</a>	1. Records regarding the number of fixed payment notice issued, including the reasons for which they were issued, between 1 January 2018 and 31 October 2019.	4/11/19

	<ol style="list-style-type: none"> <li>2. Records regarding the number of fixed payment notices that were paid between 1 January 2018 and 31 October 2019 and the total revenue generated from fixed payment notices in the same period of time.</li> <li>3. Records regarding the number of convictions secured under the Railway Safety Act 2005 between 1 January 2018 and 31 October 2019.</li> </ol>	
<a href="#"><u>IE_FOI_328</u></a>	<ol style="list-style-type: none"> <li>1. A list of all payments made on your behalf to any supplier in a currency other than the Euro, for the first three quarters of this calendar year. Showing the currency paid, the amount paid, a brief description of what was being procured, the bank/FX payment provider who processed the transaction, the cost of the transaction ( the cost of the foreign currency in Euro's ) , the cost of any additional bank charges.</li> <li>2. A list of all receipts in a foreign currency other than the Euro, charged by you to any customer</li> </ol>	22/11/19