



Prompt Payments by Public Sector Bodies

Reporting 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: Commission for Aviation Regulation

Quarterly Period Covered: April-June 2013

| Details | Number | Value (€) | Percentage (%) of total payments made |
|---|--------|------------|---------------------------------------|
| Total payments made in Quarter | 126 | 275,674.51 | 100.00% |
| Number of payments made within 15 days | 114 | 249,184.58 | 90.39% |
| Number of payments made within 16 days to 30 days | 12 | 26,489.93 | 9.61% |
| Number of payments made in excess of 30 days | - | - | 0.00% |
| Disputed Invoices | 1 | 5,166.00 | |
| Total | 126 | 275,674.51 | |

Signed: 
Josephine O'Reilly
Accountant

Date: 3rd July 2013

Please return completed template to

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Department: Transport, Tourism & Sport

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