



**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: Jan-March 2012**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	134	544,484.39	100.00%
Number of payments made within 15 days	122	512,187.15	94.07%
Number of payments made within 16 days to 30 days	12	32,297.24	5.93%
Number of payments made in excess of 30 days	0	0	0.00%
Disputed Invoices	0	0	0.00%
Total	134	544,484.39	

Signed: *Josephine O'Reilly*

Josephine O'Reilly  
Accountant

Date: *4<sup>th</sup> April 2012*

Please return completed template to  
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