

**Prompt Payments by Public Sector Bodies**

**Reporting pursuant to Government Decisions No. 29296 of 2 and 8 March 2011  
on 15 Day Payments by:**

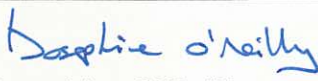
**The Health Service Executive, the Local Authorities, State Agencies, and all  
other Public Sector Bodies, (excluding Commercial Semi State bodies)**

**Parent Government Department: Transport, Tourism & Sport**

**Public Sector Body: Commission for Aviation Regulation**

**Quarterly Period Covered: January-March 2013**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	170	649,622.36	100.00%
Number of payments made within 15 days	140	625,738.02	96.32%
Number of payments made within 16 days to 30 days	29	20,884.34	3.21%
Number of payments made in excess of 30 days	1	3,000.00	0.46%
Disputed Invoices	5	4,083.73	0.00%
<b>Total</b>			

Signed:   
Josephine O'Reilly  
Accountant

Date: 9<sup>th</sup> April 2013

Please return completed template to  
Name: Larry Corr  
Department: Transport, Tourism & Sport  
Address: Ground Floor, 25 Clare Street, Dublin 2.  
Phone No. 6041261  
E-mail: larryCorr@dtas.ie