

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 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	145	528,743.38	100.00%
Number of payments made within 15 days	132	487,442.87	92.19%
Number of payments made within 16 days to 30 days	12	40,620.51	7.68%
Number of payments made in excess of 30 days	1	680.00	0.13%
Disputed Invoices	-	-	-
Total	145	528,743.38	

Signed: 

**Josephine O'Reilly
Accountant**

Date: 14th April 2015

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