

**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: July-September 2016**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	116	337,450.96	100.00%
Number of payments made within 15 days	106	328,514.31	97.35%
Number of payments made within 16 days to 30 days	8	6,148.38	1.82%
Number of payments made in excess of 30 days	2	2,788.27	0.83%
Disputed Invoices			-
Total	116	337,450.96	

Signed: 

**Josephine O'Reilly  
Accountant**

**Date: 5<sup>th</sup> October 2016**

**Please return completed template to**

**Name: Larry Corr**

**Department: Transport, Tourism & Sport**

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