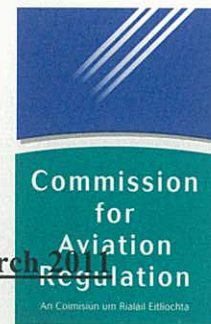


Prompt Payments by Public Sector Bodies



Reporting pursuant to Government Decisions No. 29296 of 2 and 8 March 2014 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 2014

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	99	354,938.63	100.00%
Number of payments made within 15 days	87	344,815.74	97.15%
Number of payments made within 16 days to 30 days	12	10,122.89	2.85%
Number of payments made in excess of 30 days	-	-	-
Disputed Invoices	3	4,465.65	-
Total	99	287,795.69	

Signed: *Josephine O'Reilly*
Josephine O'Reilly
Accountant

Date: 6th October 2014

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