

**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: October-December 2013**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	152	331,158.21	100.00%
Number of payments made within 15 days	138	324,682.25	98.04%
Number of payments made within 16 days to 30 days	9	5,933.48	1.79%
Number of payments made in excess of 30 days	5	542.48	0.16%
Disputed Invoices	1	44.82	
<b>Total</b>	<b>153</b>	<b>331,203.03</b>	

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

Date: 8<sup>th</sup> January 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