

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: April-June 2012

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	106	219,581.33	100.00%
Number of payments made within 15 days	97	215,253.33	94.07%
Number of payments made within 16 days to 30 days	9	4,328.00	5.93%
Number of payments made in excess of 30 days	0	0	0.00%
Disputed Invoices	0	0	0.00%
Total	106	219,581.33	

Signed:

Sosephine o'Neilly

Josephine O'Reilly Accountant

Date:

10/7/12

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@dttas.ie