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 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	131	265,225.81	100.00%
Number of payments made within 15 days	114	252,124.83	95.06%
Number of payments made within 16 days to 30 days	16	13,065.31	4.93%
Number of payments made in excess of 30 days	1	35.67	0.01%
Disputed Invoices	1	14,760.00	-
Total	131	265,225.81	

Signed:

Souphine o'heily

Josephine O'Reilly

Accountant

Date: 13th July 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@dttas.ie

3rd Floor, Alexandra House, Earlsfort Terrace, Dublin 2 Tel: +353 1 6611700 Locall 1890 787 787
General Fax: +353 1 6611269 Travel Trade Fax: +353 1 6612092 Website: www.aviationreg.ie Email: info@aviationreg.ie