## **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 2016

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	136	776,579.26	100.00%
Number of payments made within 15 days	123	767,052.72	98.77%
Number of payments made within 16 days to 30 days	12	9,481.14	1.22%
Number of payments made in excess of 30 days	1	45.40	0.01%
Disputed Invoices			-
Total	136	776,579.26	

Signed: Southe o'hally

Tarankina O'Daille

Josephine O'Reilly Accountant

Date: 13th July 2016

Please return completed template to

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