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: January - March 2017

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	209	531,813.22	100.00%
Number of payments made within 15 days	190	445,850.49	83.84%
Number of payments made within 16 days to 30 days	18	71,128.93	13.37%
Number of payments made in excess of 30 days	1	14,833.80	2.79%
Disputed Invoices Total	209	531,813.22	

Signed: Suchre o Lally

Josephine O'Reilly

Accountant

Date: 11th April 2017

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