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: July-September 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	123	392,831.62	100.00%
Number of payments made within 15 days	105	372,431.71	94.81%
Number of payments made within 16 days to 30 days	15	5,481.01	1.40%
Number of payments made in excess of 30 days	3	14,918.90	3.80%
Disputed Invoices	5	31,314.86	•
Total	128	424,146.48	

Signed: (cally

Josephine O'Reilly

Accountant

Date: 07th October 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