

**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: October-December 2016**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	224	502,159.59	100.00%
Number of payments made within 15 days	213	486,300.79	96.84%
Number of payments made within 16 days to 30 days	6	9,021.75	1.80%
Number of payments made in excess of 30 days	5	6,837.05	1.36%
Disputed Invoices	-	-	-
<b>Total</b>	<b>224</b>	<b>502,159.59</b>	

Signed: *Josephine O'Reilly*

**Josephine O'Reilly  
Accountant**

**Date: 10<sup>th</sup> January 2017**

**Please return completed template to**

**Name: Larry Corr**

**Department: Transport, Tourism & Sport**

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