

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decisions No. 29296 of 2 and 8 March 2011 on 15 Day Payments by:

Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: April -June 2016

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	4713	10052047.81	(100%)
Number of payments made within 15 days	1857	2992209.38	29.77%
Number of payments made within 16 days to 30 days	1248	1851541.92	18.42%
Number of payments made in excess of 30 days	1608	5208296.51	51.81%
Disputed Invoices			
Total	4713	10052047.81	(100%)

Signed: *Loel Murphy*

Date: *13/1/2017.*

Please return completed template to cash_drawdown@health.gov.ie

Prompt Payments by Public Sector Bodies

**Reporting Template pursuant to Government Decisions No. 29296 of
2 and 8 March 2011 on 15 Day Payments by:**

Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: July - September 2016

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	3334	8836071.99	(100%)
Number of payments made within 15 days	608	2253824.54	25.51%
Number of payments made within 16 days to 30 days	1183	2893916.75	15.76%
Number of payments made in excess of 30 days	1543	3688330.71	41.74%
Disputed Invoices			
Total	3334	8836071.99	(100%)

Signed: *Noel Murphy*

Date: *13/11/2017.*

Please return completed template to cash_drawdown@health.gov.ie

Prompt Payments by Public Sector Bodies

**Reporting Template pursuant to Government Decisions No. 29296 of
2 and 8 March 2011 on 15 Day Payments by:**

Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: October - December 2016

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	4194	11573869.53	(100%)
Number of payments made within 15 days	840	3979195.83	34.38%
Number of payments made within 16 days to 30 days	1406	2763202.34	23.87%
Number of payments made in excess of 30 days	1948	4831471.37	41.74%
Disputed Invoices			
Total	4194	11573869.53	(100%)

Signed: *Noel Murphy*

Date: *13/1/2017.*

Please return completed template to cash_drawdown@health.gov.ie