

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: January – March 2017

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	3473	7922796.63	(100%)
Number of payments made within 15 days	723	1820819.44	22.98%
Number of payments made within 16 days to 30 days	1179	2109884.76	26.63%
Number of payments made in excess of 30 days	1571	3992092.43	50.39%
Disputed Invoices			
Total	3473	7922796.63	(100%)

Signed: Noel Murphy

Date: 11th April 2017.

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