## **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: Jan-March 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	3198	8027649.45	(100%)
Number of payments made within 15 days	492	2483249.61	30.93%
Number of payments made within 16 days to 30 days	1024	1479900.50	18.44%
Number of payments made in excess of 30 days	1682	4064499.35	50.63%
Disputed Invoices			
Total	3198	8027649.45	100%

Signed: Noal Murphy Date: 14th April 2015.

Please return completed template to cash\_drawdown@health.gov.ie