

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 2015

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	4,028	12158875.79	(100%)
Number of payments made within 15 days	761	3392884.53	27.90%
Number of payments made within 16 days to 30 days	1,299	3271572.16	26.91%
Number of payments made in excess of 30 days	1,968	5494419.11	45.19%
Disputed Invoices			
Total	4,028	12158875.79	(100%)

Signed: *Noel Murphy*

Date: *14/1/2016*

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