

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: Pharmaceutical Society of Ireland

Quarterly Period Covered: 1st April to 30th June 2013

| Details | Number | Value | Percentage of total payments made |
|---|---------------|-------------------|--|
| Total payments Made in QTR | 207 | 766,314.37 | 100% |
| Number of payments within 15 Days | 177 | 599,867.34 | 86% |
| Number of payments within 16 days to 30 Days | 23 | 137,011.01 | 11% |
| Number of payments made in excess of 30 days | 5 | 2,656.02 | 2% |
| Disputed invoices | 2 | 26,780.00 | 1% |
| Total | 207 | 766,314.37 | 100% |