

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 2015

| Details | Number | Value (€) | Percentage (%) of total payments made |
|------------------------------------------------------------------|---------------|--------------------|------------------------------------------------------|
| Total payments made in Quarter | 4042 | 12605275.60 | (100%) |
| Number of payments made within 15 days | 876 | 5744177.69 | 45.57% |
| Number of payments made within 16 days to 30 days | 1228 | 1370729.20 | 10.87% |
| Number of payments made in excess of 30 days | 1938 | 5490368.71 | 43.56% |
| Disputed Invoices | | | |
| Total | 4042 | 12605275.60 | (100%) |

Signed: Noel Murphy

Date: 14th September 2015

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