

**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:**

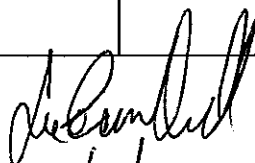
**Parent Government Department: Department of Health**

**Public Sector Body: Irish Blood Transfusion Service**

**Quarterly Period Covered: July-September 2014**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total payments made</b>
<b>Total payments made in Quarter</b>	<b>3453</b>	<b>8537978.66</b>	<b>(100%)</b>
<b>Number of payments made within 15 days</b>	<b>553</b>	<b>1963196.88</b>	<b>22.99%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>996</b>	<b>1937637.23</b>	<b>22.70%</b>
<b>Number of payments made in excess of 30 days</b>	<b>1904</b>	<b>4637144.55</b>	<b>54.31%</b>
<b>Disputed Invoices</b>			
<b>Total</b>	<b>3453</b>	<b>8537978.66</b>	<b>(100%)</b>

**Signed:**



**Date:**

15/10/2014

**Please return completed template to [cash\\_drawdown@health.gov.ie](mailto:cash_drawdown@health.gov.ie)**