

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 2015

| Details | Number | Value (€) | Percentage (%) of total payments made |
|--|---------------|-------------------|--|
| Total payments made in Quarter | 2515 | 9865127.46 | (100%) |
| Number of payments made within 15 days | 601 | 4139268.29 | 41.96% |
| Number of payments made within 16 days to 30 days | 873 | 1480039.07 | 15.00% |
| Number of payments made in excess of 30 days | 1041 | 4245820.10 | 43.04% |
| Disputed Invoices | | | |
| Total | 2515 | 9865127.46 | (100%) |

Signed: Noel Murphy

Date: 14/1/2016

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