

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:**

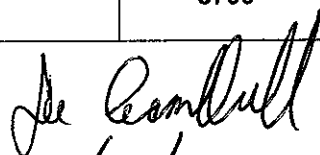
Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: Apr-June 2014

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	3700	9664812.79	(100%)
Number of payments made within 15 days	586	3001040.92	31.05%
Number of payments made within 16 days to 30 days	1062	1490525.18	15.42%
Number of payments made in excess of 30 days	2052	5173246.69	53.53%
Disputed Invoices			
Total	3700	9664812.79	(100%)

Signed:



Date:

22/07/2014

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