

**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:**

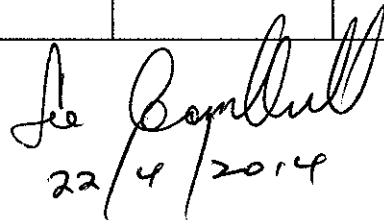
**Parent Government Department: Department of Health**

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

**Quarterly Period Covered: Jan-March 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>2989</b>	<b>8531131.53</b>	<b>(100%)</b>
<b>Number of payments made within 15 days</b>	<b>510</b>	<b>1674554.34</b>	<b>19.63%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>905</b>	<b>2259833.94</b>	<b>26.49%</b>
<b>Number of payments made in excess of 30 days</b>	<b>1574</b>	<b>4596743.25</b>	<b>53.88%</b>
<b>Disputed Invoices</b>			
<b>Total</b>	<b>2989</b>	<b>8531131.53</b>	<b>100%</b>

**Signed:**



**Date:**

22/4/2014

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