

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:**

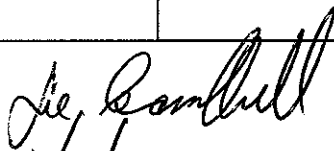
Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: July - September 2013

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	3437	8139439.54	(100%)
Number of payments made within 15 days	526	2068042.63	25.41%
Number of payments made within 16 days to 30 days	979	1341432.91	16.48%
Number of payments made in excess of 30 days	1932	4729964.00	58.11%
Disputed Invoices			
Total	3437	8139439.54	(100%)

Signed:



Date:

11/10/2013

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