

Prompt Payments by Public Sector Bodies

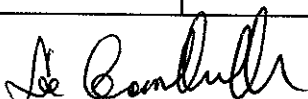
**Reporting Template pursuant to Government Decisions No. 29296 of
2 and 8 March 2011 on 15 Day Payments by:**

Parent Government Department: Department of Health

Public Sector Body: Irish Blood Transfusion Service

Quarterly Period Covered: October-December 2014

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	4231	11,631,493.11	(100%)
Number of payments made within 15 days	752	3,929,130.31	33.78%
Number of payments made within 16 days to 30 days	1288	2,399,746.73	20.63%
Number of payments made in excess of 30 days	2191	5,302,616.07	45.59%
Disputed Invoices			
Total	4231	11,631,493.11	(100%)

Signed: 

Date: 27/01/15

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