

**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:**

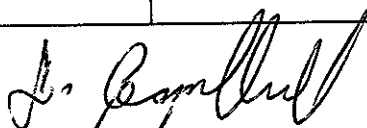
**Parent Government Department: Department of Health**

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

**Quarterly Period Covered: October - December 2013**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total payments made</b>
<b>Total payments made in Quarter</b>	<b>4507</b>	<b>11110341.92</b>	<b>(100%)</b>
<b>Number of payments made within 15 days</b>	<b>685</b>	<b>3512931.37</b>	<b>31.62%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>1,380</b>	<b>2722223.16</b>	<b>24.50%</b>
<b>Number of payments made in excess of 30 days</b>	<b>2,442</b>	<b>4875187.39</b>	<b>43.88%</b>
<b>Disputed Invoices</b>			
<b>Total</b>			<b>(100%)</b>

**Signed:**



**Date:**

*15/01/2014*

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