Appendix 2 Prompt Payments by Agencies

Agency: An Bord Pleanála

Quarterly Period Covered: 1st January to 30th March 2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	186	€887,067.35	100%	100%
Number of invoices paid within 15 days	184	€881,479.21	99%	99%
Number of invoices paid within 16 days-30 days	2	€5,588.14	1.1%	0.63%
Number of invoices paid in excess of 30 days	0	€0.00	0%	0.00%
Number of invoices disputed in the Quarter				
Total				

Signed: Carol Moloney

Date: 11/04/16