

## Appendix 2 Prompt Payments by Agencies

Agency: An Bord Pleanala

## **Quarterly Period Covered: 1st April 2019 to 30th June 2019**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	303	€2,574,099.32	100.00%	100.00%
Number of invoices paid within 16 days to 30 days	0	€0.00	0.00%	0.00%
Number of invoices paid in excess of 30 days	0	€0.00	0.00%	0.00%
Number of invoices disputed in the Quarter	1	€11,054.70	0.33%	0.43%
Total invoices paid in Quarter	303	€2,574,099.32		
Disputed Invoices	1	€11,054.70		
Amount of Late Payment Interest (LPI) in Quarter	N/A		N/A	
Amount in compensation costs paid in Quarter	N/A		N/A	

Signed: Anne Killian

Date: 09/07/2019