

Appendix 2
 Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st July 2018 to 30th September 2018

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	242	€1,730,450.45	99.59%	99.95%
Number of invoices paid within 16 days to 30 days	1	€26.45	0.41%	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			0.00%	0.00%
Total invoices paid in Quarter	243	€1,731,256.30		
Disputed Invoices	6	€41,877.68		
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: 08/10/2018