

Appendix 2 Prompt Payments by Agencies

Agency : An Bord Pleanala

## Quarterly Period Covered: 1st October 2017 to 31st December 2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	252	€2,443,715.23	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	2	18344.68	0.79%	0.75%
Total invoices paid in Quarter	252	€2,443,715.23		
Disputed Invoices	2	€18,344.68		
Amount of Late Payment Interest (LPI) in Quarter	N/A	€0.00	N/A	0.00%
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A	0.00%

Signed: Anne Killian

Date: 05/01/2018