

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st April 2017 to 30th June 2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	262	€2,096,794.12	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	0	€0.00	0.00%	0.00%
Total invoices paid in Quarter	262	€2,096,794.12		
Disputed Invoices				
Amount of Late Payment Interest (LPI) in Quarter	N/A	€0.00	N/A	
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A	

Signed: Anne Killian

Date: 05/07/2017