

Appendix 2  
 Prompt Payments by Agencies

Agency: An Bord Pleanála

Quarterly Period Covered: 1st January 2015 to 31st March 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	193	€1,312,389.75	100%	100%
Number of invoices paid within 15 days	191	€1,303,742.33	99%	99%
Number of invoices paid within 16 days to 30 days	2	€5,140.88	1%	0%
Number of invoices paid in excess of 30 days	0	0.00	0%	0%
Number of invoices disputed in the Quarter	0	0.00	0%	0%
Total	193	€1,312,389.75	100%	0%

Signed: Anne Killian

Date: 08/04/2015