

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st January 2019 to 31st March 2019

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	220	€1,012,829.42	99.10%	99.35%
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	2	€6,602.83	0.90%	0.65%
Number of invoices disputed in the Quarter	0	0	0.00%	0.00%
Total invoices paid in Quarter	222	€1,019,432.25		
Disputed Invoices	0			
Amount of Late Payment Interest (LPI) in Quarter	N/A	€7.89	N/A	
Amount in compensation costs paid in Quarter	N/A	€140.00	N/A	

Signed: Anne Killian

Date: 02/04/2019