

Appendix 2
Prompt Payments by Agencies

Agency: An Bord Pleanála

Quarterly Period Covered: 1st April to 30th June 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	171	€1,036,111.54	100%	100%
Number of invoices paid within 15 days	171	€1,036,111.54	100%	100%
Number of invoices paid within 16 days-30 days	0	€0.00	0%	0%
Number of invoices paid in excess of 30 days				
Number of invoices disputed in the Quarter				
Total				

Signed:

Date: