

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st April 2018 to 30th June 2018

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	291	€2,237,776.54	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	€22,765.26		
Total invoices paid in Quarter	291	€2,237,776.54		
Disputed Invoices	2	€22,765.26		
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: 04/07/2018