

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st April 2024 to 30th June 2024

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	435	€3,281,315.96	99.77%	99.73%
Number of invoices paid within 16 days to 30 days	1	€8,888.66	0.23%	0.27%
Number of invoices paid in excess of 30 days	0	€0.00	0	0.00%
Number of invoices disputed in the Quarter	0	0	0.00%	0.00%
Total invoices paid in Quarter	436	€3,290,204.62		
Disputed Invoices				
Amount of Late Payment Interest (LPI) in Quarter	N/A		N/A	
Amount in compensation costs paid in Quarter	N/A		N/A	

Signed: Anne Killian

Date: 11/07/2024