

Appendix 2 Prompt Payments by Agencies

Agency: An Bord Pleanala

Quarterly Period Covered: 1st October 2022 to 31st December 2022

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invaions weld within 45 days	400	CO E40 07E 06	100.000/	400.000/
Number of invoices paid within 15 days	422	€2,512,375.06	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	0.00%
Number of invoices disputed in the Quarter	1	€1,102.32	0.24%	0.04%
Total invoices paid in Quarter	422	€2,512,375.06		
Disputed Invoices	1	€1,102.32		
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:13/01/2023