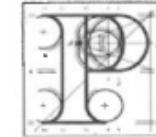


Appendix 2
Prompt Payments by Agencies



An
Coimisiún
Pleanála

Agency : An Coimisiún Pleanála

Quarterly Period Covered: 1st April to 30th June 2025

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	573	€4,439,448.58	99.85%	99.87%
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	0	0	0.00%	0.00%
Total invoices paid in Quarter	573	€4,439,448.58		
Disputed Invoices	0			
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: *Carol Mulvey*

Date: *9/7/25*