

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanála

Quarterly Period Covered: 1st October 2024 to 31st December 2024

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	561	€5,332,552.65	100.00%	100.00%
Number of invoices paid within 16 days to 30 days	561	€5,332,552.65	100.00%	100.00%
Number of invoices paid in excess of 30 days	0	€0.00	0.00%	0.00%
Number of invoices disputed in the Quarter	0	€0.00		
Total invoices paid in Quarter	561	€5,332,552.65		
Disputed Invoices				
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: 08/01/2025