

Appendix 2
Prompt Payments by Agencies



Agency : An Bord Pleanala

Quarterly Period Covered: 1st January 2025 to 31st March 2025

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Number of invoices paid within 15 days	655	€3,976,536.38	99.85%	99.87%
Number of invoices paid within 16 days to 30 days	1	€5,343.19	0.15%	0.13%
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	656	€3,981,879.57	100.00%	100.00%
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: Anne Killian

Date: 11/04/2025