



Payments For €20,000 or over for the period of 01 July 2025 to 30 September 2025

Supplier	Purchase Order Description	Amount €	PO Number	Paid
Dentsu	Presidential Election Campaign Media Buying	1,352,342.00	2025.289	N
Fluid Branding	Voter engagement merchandise	50,000	2025.296	Y
TBWA	Creative and production advertising costs	26,365.00	2025.298	Y
McCanns Fitzgerald	Legal Services	50,000.00	2025.311	N
McCanns Fitzgerald	Legal Services	100,000.00	2025.312	N
TBWA	Creative and production advertising costs	35,550.00	2025.331	Y
TBWA	Creative and production advertising costs	57,375.00	2025.332	N
Spark Events	Ploughing Championships Event Management	20,203.90	2025.384	Y
Vinehall Displays	Ploughing Championships Event Management	29,229.11	2025.385	Y
Storyzy	Listening Service	49,500.00	2025.434	Y

1. All Purchase Orders are VAT exclusive
2. Suppliers subject to PSWT will have it deducted at point of payment, which may decrease the amount remitted to under €20,000
3. Although a Purchase Order may have been raised it is possible that no payment has been made yet. In these cases, 'N' appears in the paid column.
4. Some Purchase Orders may be excluded in their publication would be precluded under Freedom of Information legislation