



# An Coimisiún Toghcháin

## The Electoral Commission

Payments over €20,000 for the period of 01 October 2025 to 31 December 2025

Payment Date	Supplier	Description	Payment Amount
02-Oct-25	Dentsu Ireland t/a Carat	Media buying	€363,692.92
10-Oct-25	Storyzy	Investigation tool	€60,885.00
21-Oct-25	Dentsu Ireland t/a Carat	Media buying	€346,129.07
07-Nov-25	IPSOS Ltd	Polling services	€86,056.95
07-Nov-25	TBWA Ireland	Creative and production advertising costs	€260,944.50
13-Nov-25	Catherine Donnelly	Legal services	€18,450.00
13-Nov-25	Dentsu Ireland t/a Carat	Media buying	€716,834.99
21-Nov-25	Dentsu Ireland t/a Carat	Media buying	€175,550.75
21-Nov-25	McCann Fitzgerald LLP	Legal services	€178,665.28
27-Nov-25	Research Ireland	Research services	€29,980.00
01-Dec-25	Viatel Technology Ltd	Office conferencing system	€39,465.17
09-Dec-25	Dublin City University - Research	Research services	€34,944.79
09-Dec-25	Opus Print Ltd	Voter engagement merchandise	€29,200.20
11-Dec-25	CDW Limited	IT licencing service	€29,573.87
	<b>Total</b>		<b>€2,370,373.49</b>

1. Invoices are inclusive of VAT where appropriate.
2. Suppliers subject to PSWT will have it deducted at point of payment which may decrease the amount actually paid directly to supplier to under €20,000.
3. Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the value of the payment.
4. Some Payments may be excluded in their publication would be precluded under Freedom of Information legislation.