



Purchase Order over €20,000 for the period of 01 January 2025 – 31 March 2025

Supplier	Purchase Order Description	Amount €	PO Number	Paid
Mindshare	Media buying	141,919.00	2025.039	Y
RED C	Polling Services	111,050.00	2025.084	Y
DCU	Postering Research Project	50,000.00	2025.096	N
OPW	Premises and Related Expenses	33,700.00	2025.100	Y
McCann Fitzgerald	Legal Services	23,920.98	2025.308	N

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