



Second Quarter 2025: Purchase Orders Issued Over €20,000 in Value

Notes:

1. Details are included of all Purchases Orders issued by the Gambling Regulatory Authority of Ireland with a value of €20,000 or more, including VAT, between 1st April 2025 and 30th June 2025. As we transition across from the Justice, Home Affairs and Migration GRAI related PO's that were published by the Department of Justice, Home Affairs and Migration are omitted from the below list to avoid duplication.
2. Although a Purchase Order may have been raised, it is possible that no payment has been made yet; in such cases 'N' appears in the Status column. It is also possible that partial payment has been made in which case 'P' will appear in the Status column.
3. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
4. This report includes payments for goods and services and does not include grants, grants-in-aid, reimbursements etc.

Date	Order	Supplier	Services or Goods relating to:	Value	Paid Yes/No
07/04/2025	225010	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€284,130	Y
08/04/2025	225006	CAPGEMINI IRELAND LTD	IT Contractors	€90,550	Y
08/04/2025	225015	ERNST & YOUNG BUSINESS CONSULTANTS	Consultancy Services	€30,750	Y
08/04/2025	225020	OFFICE OF PUBLIC WORKS	Rental/Lease of Accommodation	€58,613	Y
15/04/2025	225022	POBAL LTD	Consultancy Services	€158,000	Y
17/04/2025	225017	FIELDFISHER IRELAND	Legal Expenses	€38,724	Y
29/04/2025	225016	FIELDFISHER IRELAND	Legal Expenses	€74,060	Y
02/05/2025	225011	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
07/05/2025	225021	PEMBROKE INSURANCE LTD	Insurance	€49,875	Y
29/05/2025	225012	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
04/06/2025	225013	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
04/06/2025	225018	FIELDFISHER IRELAND	Legal Expenses	€44,304	Y
06/06/2025	225007	CAPGEMINI IRELAND LTD	IT Contractors	€112,475	Y
24/06/2025	225014	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
26/06/2025	225008	CAPGEMINI IRELAND LTD	IT Contractors	€113,138	Y
26/06/2025	225009	CROWLEYS DFK UNLIMITED COMPANY	Consultancy Services	€25,092	Y
26/06/2025	225019	FIELDFISHER IRELAND	Legal Expenses	€52,571	Y