



Third 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 July 2025 and 30th September 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
03/07/2025	225027	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€25,922	Y
17/07/2025	225028	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
24/07/2025	225023	CAPGEMINI IRELAND LTD	IT Contractors	€83,554	Y
24/07/2025	225038	INDECON INTERNATIONAL ECONOMIC & STRATEGIC	Consultancy Services	€61,156	Y
24/07/2025	225040	OFFICE OF PUBLIC WORKS	Rental/Lease of Accommodation	€58,613	Y
29/07/2025	225029	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€71,033	Y
29/07/2025	225030	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
26/08/2025	225033	EMBER TECHNOLOGY LTD	IM&T Maintenance and Support	€20,369	Y
26/08/2025	225034	EMBER TECHNOLOGY LTD	IM&T Maintenance and Support	€20,369	Y
28/08/2025	225031	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€101,341	Y
28/08/2025	225036	FIELDFISHER IRELAND	Legal Expenses	€49,918	Y
28/08/2025	225037	FIELDFISHER IRELAND	Legal Expenses	€30,577	Y
02/09/2025	225039	LANGUAGE COMMUNICATIONS LTD	Media Services	€31,119	Y
04/09/2025	225024	CAPGEMINI IRELAND LTD	IT Contractors	€80,174	Y
09/09/2025	225026	COMPLIANCE ONLINE LTD	IT Software	€29,821	Y
16/09/2025	225025	CAPGEMINI IRELAND LTD	IT Contractors	€84,128	Y
18/09/2025	225032	DELOITTE IRELAND LLP	IM&T Maintenance and Support	€142,065	Y
23/09/2025	225035	EMBER TECHNOLOGY LTD	IM&T Maintenance and Support	€20,369	Y