

## Purchase Orders €20,000 or over

### Purchase Orders for €20,000 or above for The Office of the Regulator of the National Lottery - Quarter I ended 31 March 2026

Purchase Order	Supplier	Total	Description	Paid
1152	New Ireland Assurance Company	124,087	Annual Rent 2026	Part Paid
1153	New Ireland Assurance Company	26,264	Annual Service Charges 2026	Part Paid
1159	Mazars	30,499	Recruitment Campaign 2026	N
1161	Office of the Comptroller and Auditor General	20,000	Audit Fees 2025	N
1165	Sigmar	43,317	Temporary Placement Accountant	Part Paid
1173	Gibney	61,992	Monthly Retainer Fee 2026	Part Paid
<b>Total</b>		<b>306,158</b>		

**Please Note:**

1. Purchase Orders are inclusive of VAT where appropriate.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
3. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case "N" would appear in the Paid column.
4. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
5. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Date: 22 April 2026