

Maritime Area Regulatory Authority

Purchase orders Over €20,000

Period: Quarter 2 2025

Supplier	Amount	Description
David Flynn	1,036,163.07	Office Refurbishment works
Ernst & Young	326,074.91	Financial Capability Assessments
Office of the Comptroller and Auditor General	20,800.00	Audit Fees for 2024
Vevay Management	144,777.16	Office Rent 2025
Total	1,527,815.14	

- i. Purchase orders are inclusive of VAT where appropriate
- ii. Although a purchase order may have been raised, it is possible that no payment has yet been made
- iii. The report includes payments for goods or services and does not include grants, reimbursements etc.
- iv. Penalty Interest and compensation may be added at point of payment for late payments over 30 days which will increase the payment
- v. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- vi. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation