

Maritime Area Regulatory Authority

Purchase orders Over €20,000

Period: Quarter 3 2025

Supplier	Amount €	Description
Ove Arup & Partners Ireland Limited	35,055.00	Technical guidance and application review
Baringa Ireland Ltd	183,433.59	Competitive Consenting - Framework design
Forvis Mazars	107,625.00	Organisation/process review and Workforce Planning
Oppermann Associates	41,512.50	Office Refurbishment Works – Architects Fees
Vevay Management	106,739.84	Office Service Charge
Total	474,365.93	

- 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