

Maritime Area Regulatory Authority

Purchase orders Over €20,000

Period: Quarter 4 2025

Supplier	Amount €	Description
CDW	30,862.44	Software subscriptions
Viatel Technology Ltd	61,777.36	Office AV Equipment
Codex Ltd	35,756.95	Office Furniture
ESRI Ireland	33,642.96	ArcGIS Licenses and Support services
Indecon International LTD	39,417.40	Review of the MAC Levy Framework
McCarthy Browne Consulting Engineers Ltd	92,250.00	Technical Assessment of MAC Applications
Marine Institute	110,598.00	Development of Marine Administration Viewer
Marine Institute	22,435.00	Review of Marine Bird Disturbance and Foraging Ranges
Marine Institute	23,093.00	Marine Mammal Appropriate Assessment Toolkit
Marine Institute	25,908.00	Technology Assessment for Monitoring and Enforcement in Ireland's Maritime Area
Forvis Mazars	88,330.00	ICT Architecture and Roadmap Consultancy Services
Total	564,071.11	

- 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