

Maritime Area Regulatory Authority

Purchase orders Over €20,000

Period: Quarter 2 2026

Supplier	Amount €	Description
Office of the Comptroller and Auditor General	€ 22,400.00	Audit Fees 2025
Mallon Technology LTD	€ 34,435.08	GIS Technical Services
Vevay Management	€ 22,000.50	Office Electricity 2026
Vevay Management	€ 105,000.00	Office Service Charge 2026
Total	€ 183,835.58	

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