

CRA PURCHASE ORDER LOG 2022 Q1

PO/Payment No	Date	Supplier	Description	Total (€)
960000010390	10-Jan-2022	ENTERPRISE REGISTRY SOLUTIONS LTD	POCR/2021/216 Quarterly Software Licensing, System Hosting, Software Support & Maintenance and Website Hosting & Support	45,510.00
960000011082	14-Mar-2022	Mazars	POCR/2021/205 Investigation, Statutory Investigation	27,982.50