

CRA PURCHASE ORDER LOG 2021 Q1				
PURCHASE ORDER NO.	DATE	GOOD AND SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
96000006886	19-Feb-2021	Amarach Research	Invoice 6669, PO CR/2020/387 CHARITIES REGULATOR, SURVEYS OF PUBLIC CHARITIES	20,691.00
96000007163	19-Mar-2021	Irish Life Assurance PLC	Invoice Numebr ILAEUR/63430 Rent/Service Q2 2021 Charge for premises Georges Dock	81,826.67