

CRA PURCHASE LOG 2021 Q2

PURCHASE ORDER NO.	DATE	GOODS OR SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
96000007390	14-Apr-2021	DEPARTMENT OF JUSTICE & EQUALITY	IT EXTERNAL SERVICE PROVIDERS (RECOUPMENT FROM DE	35,400.00
Null	08-Jun-2021	Board Members	Journal Import Created	44,460.00
96000007568	30-Apr-2021	ENTERPRISE REGISTRY SOLUTIONS LT	POCR/2021/091 QUARTERLY SOFTWARE	45,510.00
96000007948	04-Jun-2021	Irish Life Assurance PLC	Rent In Advance 1-Jul to 30-Sep-2021	81,826.67
96000007640	30-Apr-2021	Mazars	POCR/2021/104 Bothar April ☐	20,418.00