

CRA PURCHASE ORDER LOG 2021 Q4

PO/Payment No	Payment Date	Supplier	Total (€)	Description
960000010157	20-Dec-2021	ASM(B) Ltd	29,064.90	Internal Audit Services, POCR/2021/180
960000010205	20-Dec-2021	ENTERPRISE REGISTRY SOLUTIONS LTD	32,066.10	Annual Report System Integration POCR/2021/277
960000009480	15-Nov-2021	DEPARTMENT OF JUSTICE.	35,400.00	IT Contractors and IT Software Non- assets (recoupment from Dept of Justice IT) Balance from Q4 2021
N/A	19-Nov-2021	BOARD MEMBER FEES	37,365.85	Board Member Fees H2 2021
960000009275	26-Oct-2021	DEPARTMENT OF JUSTICE.	38,544.35	IT Contractors and IT Software Non- assets (recoupment from Dept of Justice IT) Balance from Q3 2021
960000010205	20-Dec-2021	ENTERPRISE REGISTRY SOLUTIONS LT	45,510.00	QUARTERLY SOFTWARE LICENSING SYSTEM HOSTING SOFTWARE SUPPORT & MAINTENANCE AND WEBSITE HOSTING & SUPPORT POCR/2021/276
960000009868	06-Dec-2021	IRISH LIFE ASSURANCE PLC	81,826.67	RENT IN ADVANCE 01-JAN-2022 TO 31- MAR-2022
960000009215	18-Oct-2021	IRISH LIFE ASSURANCE PLC	81,826.67	RENT IN ADVANCE 01-OCT-2021 TO 31- DEC-2021
960000010098	13-Dec-2021	MEDIAVEST LIMITED	47,471.10	DOGS ON THE STREET RADIO ADVERTISING POCR/2021/266
960000009154	11-Oct-2021	MEDIAVEST LIMITED	47,471.10	RADIO ADVERTISING COSTS POCR/2021/200
960000010095	13-Dec-2021	MAZARS	27,921.00	Professional Service Fee: Inner City Helping Homeless POCR/2021/239
960000010095	13-Dec-2021	MAZARS	43,234.50	Professional Service Fee: Irish Wildbird Conservancy t/a Birdwatch Ireland POCR/2021/205
960000009749	29-Nov-2021	MCCANN FITZGERALD SOLICITORS	53,060.85	Professional Service Fee: Inner City Helping Homeless POCR/2021/209

