

CRA PURCHASE ORDER LOG 2020 Q2				
PURCHASE ORDER NO.	DATE	GOOD AND SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
ILAEUR55865	20-Apr-2020	Department of Justice and Equality	Computer Maintenance	81,826.67
Null	15-Jun-2020	Board Member Fees	Board Member Fees	40,612.50
Invoice 040	02-Jun-2020	Irish Life Insurance PLC	Premises Costs - Waste Disposal and Recycling	35,400.00