

CRA PURCHASE ORDER LOG 2020 Q3				
PURCHASE ORDER NO.	DATE	GOOD AND SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
044	10-Jul-2020	DEPARTMENT OF JUSTICE & EQUALITY	Computer Software - Under Capitalisation Threshold	27,861.46
C120-00000211	24-Aug-2020	ENTERPRISE REGISTRY SOLUTIONS LT	Computer Software - Under Capitalisation Threshold	45,510.00
ILAEUR/58975	11-Sep-2020	IRISH LIFE ASSURANCE PLC	Premises Costs - Waste Disposal and Recycling	80,496.16
G04004	31-Mar-2020	SPARK FOUNDRY	Advertising	29,281.58
GRIC10479	31-Aug-2020	MAZARS	Consultancy Projects	22,140.00
SIN124423	28-Jul-2020	CARMICHAEL CENTRE	Consultancy Projects	37,670.00