

## CRA PURCHASE LOG 2020 Q4

PURCHASE ORDER NO.	DATE	GOODS OR SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
Invoice 050	06-Oct-2020	DEPARTMENT OF JUSTICE & EQUALITY	Computer Maintenance	21,239.00
POCR/2020/306	30-Nov-2020	ENTERPRISE REGISTRY SOLUTIONS LTD	Computer Software - Under Capitalisation Threshold	21,562.20
Invoice 056	11-Nov-2020	DEPARTMENT OF JUSTICE & EQUALITY	Computer Maintenance	35,400.00
Board Fees	03-Dec-2020	BOARD MEMBER FEES	Board Member Fees	44,460.00
POCR/2020/195	30-Nov-2020	ENTERPRISE REGISTRY SOLUTIONS LTD	Computer Software - Under Capitalisation Threshold	44,770.00
POCR/2020/305	31-Oct-2020	ENTERPRISE REGISTRY SOLUTIONS LTD	Computer Software - Under Capitalisation Threshold	44,770.00
Invoice 60045	20-Oct-2020	IRISH LIFE ASSURANCE PLC	Premises Costs - Waste Disposal and Recycling	80,496.16
POCR/2020/288	13-Nov-2020	SPARK FOUNDRY	Advertising	55,508.15
POCR/2020/175	05-Nov-2020	CARMICHAEL CENTRE	Consultancy Projects	30,640.00
POCR/2020/268	30-Nov-2020	MAZARS	Consultancy Projects	34,485.00
POCR/2020/175	08-Oct-2020	CARMICHAEL CENTRE	Consultancy Projects	27,170.00