

## CRA PURCHASES IN EXCESS OF €20K Q3 2022

PO/Payment No	Payment Date	Supplier	Description	Total (€)
960000012367	18-Jul-2022	DEPARTMENT OF JUSTICE.	Q2 2022 IT Maintenance Charge	35,400.00
960000012644	08-Aug-2022	ENTERPRISE REGISTRY SOLUTIONS LT	Q3 2022 Digital Platform Licence Fee	47,355.00
960000013157	19-Sep-2022	IRISH LIFE ASSURANCE PLC	Q4 2022 Rent	81,826.67
960000012761	15-Aug-2022	MAZARS	Statutory Investigations	31,365.00
				<b>195,946.67</b>