

CRA PURCHASE ORDER LOG 2024 Q4					
PO/Payment No	Supplier	Total (€)	Description	Date	Paid
960000022650	IRISH LIFE ASSURANCE PLC.	85,946.25	Office rent Q1 2025	04 November 2024	Yes
960000023248	MEDIAVEST LIMITED	79,784.10	Christmas advertising 2024	02 December 2024	Yes
960000022758	MCCANN FITZGERALD SOLICITORS	66,553.01	Advices re. charitable will trust	11 November 2024	Yes
960000023248	MEDIAVEST LIMITED	60,000.00	Advertising campaign	02 December 2025	Yes
960000022640	ENTERPRISE REGISTRY SOLUTIONS	53,069.58	Change request project	04 November 2024	Yes
960000023192	ENTERPRISE REGISTRY SOLUTIONS	47,355.00	Quarterly support 01/02/25 to 30/04/25	02 December 2024	Yes
960000022334	ENTERPRISE REGISTRY SOLUTIONS	47,355.00	Quarterly support 01/11/24 to 31/01/24	14 October 2024	Yes
960000023192	ENTERPRISE REGISTRY SOLUTIONS	39,802.19	Change request project	02 December 2024	Yes
960000022758	MCCANN FITZGERALD SOLICITORS	36,759.60	Prosecutions	11 November 2024	Yes
960000023175	DEPARTMENT OF JUSTICE	33,000.00	ICT fees Q3 2024	02 December 2024	Yes
960000023175	DEPARTMENT OF JUSTICE	33,000.00	ICT fees Q4 2024	02 December 2024	Yes
960000023192	ENTERPRISE REGISTRY SOLUTIONS	21,497.94	System upgrade	02 December 2024	Yes
960000023271	SAVILLS COMMERCIAL IRELAND	20,358.84	Service charge Q1 2025	02 December 2024	Yes