

CRA PURCHASE ORDER LOG 2024 Q2

PO/Payment No	Supplier	Total (€)	Description	Date	Paid
96000020205	IRISH LIFE ASSURANCE PLC.	85,946.25	Office Rent 01/04/24 to 30/06/24	08 April 2024	Yes
96000020702	ENTERPRISE REGISTRY SOLUTIONS LT	47,355.00	ICT Quarterly support 1 May 2024 to 31 July 2024	20 May 2024	Yes
96000020268	DEPARTMENT OF JUSTICE.	34,500.00	DOJ Q1 2024 ICT Charges	15 April 2024	Yes
96000021151	SAVILLS COMMERCIAL IRELAND	1,937.15	Electricity Mar & Apr 2024	24 June 2024	Yes