

CRA PURCHASE ORDER LOG 2023 Q3

PO/Payment No	Supplier	Total (€)	Description	Date	Paid
960000017780	IRISH LIFE ASSURANCE PLC.	85,946.25	Office Rent Q4 2023	25 September 2023	Yes
960000017364	ENTERPRISE REGISTRY SOLUTIONS LT	47,355.00	Licence Fee and Support Q3 2023	14 August 2023	Yes
960000017159	MCCANN FITZGERALD SOLICITORS	33,115.24	Judicial Review	24 July 2023	Yes
960000017134	DEPARTMENT OF JUSTICE.	35,250.00	ICT Charges Q2 2023		Yes
960000017284	GRANT THORNTON CORPORATE FINANCE LTD	34,440.00	ICT Project Management Costs (Feb & Mar 2023)	24 July 2023	Yes
960000017364	ENTERPRISE REGISTRY SOLUTIONS LT	28,663.92	System Upgrades and Change Requests	08 August 2023	Yes
960000017284	GRANT THORNTON CORPORATE FINANCE LTD	25,830.00	ICT Project Management Costs (Apr & May 2023)	14 August 2023	Yes
960000017284	GRANT THORNTON CORPORATE FINANCE LTD	24,600.00	ICT Project Management Costs (Jun & Jul 2023)	08 August 2023	Yes
960000017117	AMARACH RESEARCH	21,033.00	Charities Survey	08 August 2023	Yes