

CRA PURCHASE ORDER LOG 2023 Q4

PO/Payment No	Supplier	Total (€)	Description	Date	Paid
960000018530	IRISH LIFE ASSURANCE PLC.	85,946.25	Office Rent Q1 2024	20 November 2023	Yes
960000018564	MEDIAVEST LIMITED	69,865.57	National Advertising Campaign	20 November 2023	Yes
960000018773	ENTERPRISE REGISTRY SOLUTIONS LTD	47,355.00	Licence Fee Q1 2024	04 December 2023	Yes
960000018402	ENTERPRISE REGISTRY SOLUTIONS LTD	47,355.00	Licence Fee Q4 2023	13 November 2023	Yes
960000018504	DEPARTMENT OF JUSTICE	35,250.00	ICT Charges Q 2033	20 November 2023	Yes
960000018032	DEPARTMENT OF JUSTICE	35,250.00	ICT Charges Q4 2023	16 October 2023	Yes
960000018631	CHRISTOPHER MEE & ASSOCIATES LTD	24,895.20	Business Continuity and Disaster recovery project	27 November 2023	Yes
960000018402	ENTERPRISE REGISTRY SOLUTIONS LTD	21,497.94	Upgrades and Change Requests Q3 2023	13 November 2023	Yes
960000019019	SAVILLS COMMERCIAL IRELAND	20,966.72	Office Service charge 01/01/2024 to 31/03/2024	11 December 2023	Yes