

Invoices paid in excess of €20,000 – Quarter 4 2021

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 4 (October - December) 2021

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Savills Commercial (Ireland) Ltd	Rent	€57,143.75	08/10/2021
Dublin City Council Rates Office	Rates	€26,049.60	08/10/2021
KPMG	Actuarial	€67,650.00	22/10/2021
TBWA Dublin (Cawley Nea Ltd)	Consumer Information Campaigns	€106,702.50	28/10/2021
KPMG	Economic Consultancy	€36,285.00	12/11/2021
TBWA Dublin (Cawley Nea Ltd)	Consumer Information Campaigns	€106,702.50	06/12/2021
Mindshare Media Ireland	Consumer Information Campaigns	€26,970.18	05/12/2021
Mindshare Media Ireland	Consumer Information Campaigns	€53,940.34	22/12/2021
Mindshare Media Ireland	Consumer Information Campaigns	€49,462.30	23/12/2021