

Invoices paid in excess of €20,000 – 2017

Quarterly Period Covered: Quarter 1 (January - March) 2017

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Irish International	Advertising	€150,215.08	27/01/2017

Quarterly Period Covered: Quarter 2 (April - June) 2017

Supplier Name	Invoice Description	Invoice Amount	Payment Date
N/A	N/A	N/A	N/A

Quarterly Period Covered: Quarter 3 (July - September) 2017

Supplier Name	Invoice Description	Invoice Amount	Payment Date
N/A	N/A	N/A	N/A

Quarterly Period Covered: Quarter 4 2017

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Irish International	Creative advertising & media purchasing	€33,834.47	17/10/2017
Irish International	Creative advertising & media purchasing	€83,637.81	17/10/2017
KPMG	Risk Equalisation Scheme actuarial services	€45,320.00	17/10/2017
Irish International	Creative advertising & media purchasing	€34,483.74	24/10/2017
Irish International	Creative advertising & media purchasing	€21,023.85	24/10/2017