

## **Invoices paid in excess of €20,000 – Quarter 1 2019**

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**Parent Government Department:** Department of Health

**Public Sector Body:** Health Insurance Authority

**Quarterly Period Covered:** Quarter 1 (January - March) 2019

<b>Supplier Name</b>	<b>Invoice Description</b>	<b>Invoice Amount</b>	<b>Payment Date</b>
Dept Digital Ltd	Comparison Tool Redevelopment	€55,214.70	27/03/2019
BBDO Dublin	Creative advertising & media purchasing	€284,731.17	15/01/2019
KPMG	Overcompensation Assessment	€34,440.00	08/03/2019