

## Invoices paid in excess of €20,000 – Quarter 1 2020

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**Parent Government Department:** Department of Health

**Public Sector Body:** Health Insurance Authority

**Quarterly Period Covered:** Quarter 1 (January - March) 2020

Supplier Name	Invoice Description	Invoice Amount	Payment Date
KPMG	Actuarial	€84,521.91	04/02/2020
Savills	Rent and S/C	€72,501.44	25/03/2020
BBDO	Advertisement Campaign	€341,888.50	27/02/2020
Savills	Rent and S/C	€33,510.81	19/03/2020