

Invoices paid in excess of €20,000 – Quarter 1 2021

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 1 (January - March) 2021

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Savills Commercial (Ireland) Ltd	Rent and S/C	€57,143.75	11/01/2021
Mindshare Media Ireland	Advertisement Campaign	€50,256.21	04/02/2021
KPMG	Economic Consultancy	€48,400.00	08/01/2021
Mindshare Media Ireland	Advertisement Campaign	€33,725.12	05/02/2021
Mindshare Media Ireland	Advertisement Campaign	€73,406.31	08/02/2021
Mindshare Media Ireland	Advertisement Campaign	€107,229.46	08/02/2021
Mindshare Media Ireland	Advertisement Campaign	€25,028.31	24/02/2021
Mindshare Media Ireland	Advertisement Campaign	€34,892.34	24/02/2021