

Invoices paid in excess of €20,000 – Quarter 1 2022

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 1 (January - March) 2022

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Savills Commercial (Ireland) Ltd	Rent and S/C	€57,143.75	18/01/2022
Mindshare Media Ireland	Advertisement Campaign	€45,225.98	31/01/2022
Dublin City Council Rates Office	Rates	€26,049.60	21/02/2022
Mindshare Media Ireland	Advertisement Campaign	€40,127.06	28/02/2022
Mindshare Media Ireland	Advertisement Campaign	€34,282.56	24/02/2022
Mindshare Media Ireland	Advertisement Campaign	€55,123.14	24/02/2022
Mindshare Media Ireland	Advertisement Campaign	€53,839.87	24/02/2022
Mindshare Media Ireland	Advertisement Campaign	€26,697.91	03/03/2022