

Invoices paid in excess of €20,000 – Quarter 1 2023

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quartly Period Covered: Quarter 1 (January - March) 2023

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Mindshare Media Ireland	Advertisement Campaign	€51,169.70	1/20/2023
Copenhagen Economics A/S	Economic Consultancy	€24,258.25	1/24/2023
Savills Commercial (Ireland) Ltd	Rent and S/C	€57,143.75	1/24/2023
Dublin City Council Rates Office	Rates	€26,535.60	2/23/2023
Mindshare Media Ireland	Advertisement Campaign	€51,856.95	3/3/2023
Mindshare Media Ireland	Advertisement Campaign	€103,831.65	3/9/2023
Mindshare Media Ireland	Advertisement Campaign	€77,081.09	3/9/2023
Mindshare Media Ireland	Advertisement Campaign	€31,194.45	2/23/2023
Mindshare Media Ireland	Advertisement Campaign	€54,651.14	3/13/2023
Mindshare Media Ireland	Advertisement Campaign	€81,271.45	3/16/2023