

Purchase Orders/Invoices in excess of €20,000 – Quarter 1

Parent Government Department: Department of Health Public Sector Body: Health Insurance Authority Quarterly Period Covered: Quarter 1, 2024

Order/Inv. Date	Date Inv. Received	PO/Invoice Number	Supplier Name	
06/12/2023	8/01/2024	143565	Mindshare Media	
10/01/2024	29/01/2024	<u>144307</u>	Mindshare Media	
10/01/2024	29/01/2024	<u>144149</u>	Mindshare Media	
24/01/2024	31/01/2024	Rates 2024	Dublin City Council	
30/08/2023	31/01/2024	<u>8205</u>	Opensky	
08/02/2024	14/02/2024	144662	Mindshare Media	
26/02/2024	27/02/2024	<u>202400000026</u>	Savills Commercial (Ireland) Ltd	
06/03/2024	12/03/2024	<u>145103</u>	Mindshare Media	
06/03/2024	12/03/2024	<u>145104</u>	Mindshare Media	

In line with the Programme for Government commitment to enhance Please note:

- 1. Purchase Orders are inclusive of VAT, where appropriate.
- 2. Suppliers subject to Withholding Tax will have it deducted at poir
- 3. Penalty interest may be added at point of payment for late paym
- 4. Although a Purchase Order may have been raised, it is possible th
- 5. The report includes payments for goods or services. It does not ir
- 6. Some Purchase Orders may be excluded if their Publication would

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Invoice Description	Invoice Amount	Paid	Date Paid
Digital & ASAI Renewals Nov 23	€36,795.62	Yes	11/01/2024
Digital & ASAI Renewals Jan & Feb 24	€63,018.35	Yes	02/02/2024
Digital & ASAI Renewals Nov & Dec 23	€86,389.23	Yes	01/02/2024
Commercial Rates Jan - Dec 2024	€26,924.40	Yes	06/02/2024
HIA Database Development - 60 days after Go Live	€35,916.00	Yes	02/02/2024
Digital & ASAI Renewals Jan 24	€50,614.64	Yes	21/02/2024
Commercial rent 01.04.24-30.06.24	€57,143.75	Yes	05/03/2024
Google search, search fees & ASAI Nov 23 - Oct 24	€21,380.57	Yes	14/03/2024
Renewals- double click, ACAST Stories, Sky B, Facebook, PBU outcomes display/VOD, You Tube, audio extend Feb 24	€54,024.53	Yes	14/03/2024

e the transparency of the Public Service, Purchase Orders for goods and services procured by

nt of payment which may decrease the amount actually paid to under €20,000.

ents over 30 days (or whatever is agreed with the supplier which will increase the payment. I nat no payment has been made yet. Where this is the case, 'N' would appear in the Paid colur nclude grant-in-aid, reimbursements, etc.

d be precluded under Freedom of Information legislation.

the HIA of more than €20,000 in value are published in arrears on a quarterly basis.

n addition, if the penalty interest amount calculated goes over €125, it is then subject to DIRT. nn.