

Invoices paid in excess of €20,000 – Quarter 2 2022

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 2 (April - June) 2022

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Mindshare Media Ireland	Advertisement Campaign	€49,462.31	14/04/2022
Savills Commercial (Ireland) Ltd	Rent and S/C	€57,143.75	08/04/2022
Mindshare Media Ireland	Advertisement Campaign	€20,163.21	27/04/2022
KPMG	Actuarial	€20,295.00	12/05/2022
KPMG	Actuarial	€21,525.00	08/06/2022