

Invoices paid in excess of €20,000 – Quarter 2 2023

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quartly Period Covered: Quarter 2 2023

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Acumen Resources	Recruitment Campaign	€31,782.59	06/04/2023
RSM Ireland Business Advisory Ltd	Agency Costs - Temporary Staff	€22,140.00	25/04/2023
Savills Commercial (Ireland) Ltd	Rent	€54,913.75	14/04/2023
Mindshare Media Ireland	Advertisement Campaign	€31,911.39	09/05/2023
KPMG	Actuarial	€59,040.00	27/04/2023
Open Sky Data Systems Ltd	Database	€38,641.68	15/05/2023
RSM Ireland Business Advisory Ltd	Agency Costs - Temporary Staff	€22,140.00	18/05/2023
Mindshare Media Ireland	Advertisement Campaign	€27,551.47	01/06/2023
Auxilion Ireland Ltd	IT General	€23,370.00	23/06/2023
RSM Ireland Business Advisory Ltd	Agency Costs - Temporary Staff	€23,800.50	12/06/2023