

Invoices paid in excess of €20,000 – Quarter 3 2020

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 3 2020

Supplier Name	Invoice Description	Invoice Amount	Payment Date
T&I Fitouts	Office Fit Out	€190,755.33	08/07/2020
Savills	Rent & Service charges	€65,361.42	10/07/2020
BDO	Internal Audit	€35,020.00	23/07/2020
Dublin City Council Rates Office	2020 Rates	€26,049.60	05/08/2020
Jones Lang LaSalle	Rent & Service charges	€21,938.27	24/08/2020
T&I Fitouts	Office Fit Out	€249,860.91	27/08/2020