

Invoices paid in excess of €20,000 – Quarter 3 2021

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 3 (July-September) 2021

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Annertech Ltd	Website Hosting	€22,905.06	09/07/2021
Savills Commercial (Ireland) Ltd	Rent and S/C	€57,143.75	14/07/2021
Economic & Social Research Institute	Research Consultancy	€43,194.00	24/05/2021
KPMG	Economic Consultancy	€49,200.00	24/05/2021
Setr Oxera Consulting	Economic Consultancy	€43,000.00	26/08/2021