

Invoices paid in excess of €20,000 – Quarter 3 2022

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 3 (July - September) 2022

Supplier Name	Invoice Description	Invoice Amount	Payment Date
OpenSky Data Systems Ltd	Database Development	€35,916.00	04/07/2022
Savills Commercial (Ireland) Ltd	Rent	€57,143.75	04/07/2022
Economic & Social Research Institute	Comparison Tool Research	€48,194.00	22/08/2022
KPMG	Actuarial Consultancy	€55,350.00	12/09/2022
Savills Commercial (Ireland) Ltd	Rent	€57,143.75	30/09/2022