



An tÚdarás Árachas Sláinte The Health Insurance Authority

Purchase Orders/Invoices in excess of €20,000 – Quarter 3, 2024

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 3, 2024

Order/Inv. Date	Date Inv. Received	PO/Invoice Number	Supplier Name
28/06/2024	9/07/2024	24000315	Behaviour & Attitudes AKA Ipsos
22/07/2024	22/07/2024	710076241	KPMG
24/07/2024	25/07/2024	147167	Mindshare Media
24/07/2024	25/07/2024	147237	Mindshare Media
09/08/2024	14/08/2024	147447	Mindshare Media
03/09/2024	3/09/2024	710079556	KPMG
13/09/2024	13/09/2024	24000477	Behaviour & Attitudes AKA Ipsos
30/09/2024	30/09/2024	710081378	KPMG

In line with the Programme for Government commitment to enhance the
Please note:

1. Purchase Orders are inclusive of VAT, where appropriate.
2. Suppliers subject to Withholding Tax will have it deducted at point of payment.
3. Penalty interest may be added at point of payment for late payment.
4. Although a Purchase Order may have been raised, it is possible that it may not be processed.
5. The report includes payments for goods or services. It does not include payments for capital expenditure.
6. Some Purchase Orders may be excluded if their Publication would be in breach of the Official Information Act.

Invoice Description	Invoice Amount	Paid	Date Paid
Choice Criteria Research, quantitative questionnaire sign off and final report	€23,985.00	Yes	15/07/2024
Fee for professional services in respect of Overcompensation Assessment Report	€24,600.00	Yes	26/07/2024
PPC Digital - Facebook, Google search and search fees June 24	€25,849.50	Yes	26/07/2024
Radio & digital adverts for Waiting Periods July 24	€28,819.43	Yes	26/07/2024
PPC Digital - Facebook, Google search and search fees July 24	€26,235.36	Yes	16/08/2024
Fee for professional services in respect of Interim fee in respect of RES support	€49,200.00	Yes	16/09/2024
Choice Criteria Research - 50% of qualitative fee (FINAL payment)	€21,371.25	Yes	20/09/2024
Final fee in respect of RES support	€43,050.00	Yes	07/10/2024

to ensure transparency of the Public Service, Purchase Orders for goods and services procured by the HIA

of payment which may decrease the amount actually paid to under €20,000.

over 30 days (or whatever is agreed with the supplier which will increase the payment. In addition, no payment has been made yet. Where this is the case, 'N' would appear in the Paid column.

of grant-in-aid, reimbursements, etc.

is precluded under Freedom of Information legislation.

on, if the penalty interest amount calculated goes over €125, it is then subject to DIRT.