

Invoices paid in excess of €20,000 – Quarter 4 2020

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 4 2020

Supplier Name	Invoice Description	Invoice Amount	Payment Date
KPMG	Actuarial	€65,340.00	28/10/2020
Savills Commercial (Ireland) Ltd	Rent & Service Charge	€54,913.75	12/10/2020
Mazars	Advertising/Recruitment	€22,474.06	17/11/2020
Emily Egan McGrath	Legal - ACE	€23,564.75	23/11/2020
Mindshare Media Ireland	Consumer Information Campaigns	€24,468.78	03/12/2020
KPMG	Research	€27,830.00	03/12/2020
Mindshare Media Ireland	Consumer Information Campaigns	€24,468.78	18/12/2020