

Invoices paid in excess of €20,000 – Quarter 4 2022

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 4 (October - December) 2022

Supplier Name	Invoice Description	Invoice Amount	Payment Date
OpenSky Data Systems Ltd	Database Development	€30,571.65	14/10/2022
BDO Eaton Square Ltd	Database Development - Project Management	€20,608.65	21/10/2022
Copenhagen Economics A/S	Economic Consultancy	€21,829.50	21/11/2022
Copenhagen Economics A/S	Economic Consultancy	€32,744.25	30/11/2022
TBWA Dublin (Cawley Nea Ltd)	Consumer Information Campaign	€39,692.10	12/12/2022
Mindshare Media Ireland	Consumer Information Campaign	€51,169.70	12/12/2022
KPMG	Actuarial Consultancy	€39,360.00	13/12/2022