



An tÚdarás Árachas Sláint The Health Insurance Auth

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

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quarterly Period Covered: Quarter 3, 2023

Order/Inv. Date	Date Received	PO/Invoice Number	Supplier Name
01/07/2023	3/07/2023	202300000056	Savills Commercial (Ireland) Ltd
28/06/2023	5/07/2023	8075	Open Sky Data Systems Ltd
30/06/2023	6/07/2023	IDK5596	Copenhagen Economics A/S
30/06/2023	7/07/2023	36732CC	RSM Ireland Business Advisory Ltd
10/07/2023	11/07/2023	199848	Sigmar Recruitment
06/07/2023	12/07/2023	140957	Mindshare Media Ireland
27/07/2023	28/07/2023	710046382	KPMG
31/07/2023	24/08/2023	37550CC	RSM Ireland Business Advisory Ltd
10/08/2023	25/08/2023	141372	Mindshare Media Ireland
03/08/2023	25/08/2023	22907	Behaviour & Attitudes
30/08/2023	7/09/2023	8205	Open Sky Data Systems Ltd
25/09/2023	26/09/2023	142164	Mindshare Media Ireland

In line with the Programme for Government commitment to enhance
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 paid.
5. The report includes payments for goods or services. It does not include payments for interest or taxes.
6. Some Purchase Orders may be excluded if their Publication would be materially affected.

, 2023

Invoice Description	Invoice Amount	Paid (Date)
Rent of Beaux Lane House & car park rent	€57,143.75	No+H25+H15: H+H15:H26
HIA Database development - UAT Complete	€47,620.68	17/07/2023
Private Care in Public Hospitals	€24,925.00	Partly, 17/07/2023
Placement of DC	€21,033.00	Partly, 19/07/2023
Professional Services rendered	€22,970.56	28/07/2023
Digital	€24,579.58	28/07/2023
RES support	€41,820.00	Partly, 04/08/2023
Placement of DC	€22,693.50	Partly, 07/09/2023
Digital	€29,157.21	18/09/2023
Consumer Survey 50% of fee	€50,460.75	06/09/2023
HIA Database development - 60 days post Go Live	€35,916.00	No
Digital	€30,725.06	10/10/2023

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

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

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