

Purchase Orders/Invoices in excess of €20,000 - Quarter 4

Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority **Quarterly Period Covered:** Quarter 4, 2023

| Order/Inv. Date | Date Received | PO/Invoice Number | Supplier Name | |
|--------------------|------------------|----------------------|---------------------------------------|--|
| 01/10/2023 | 01/10/2023 | 20220000000 | Savills Commercial | |
| 01/10/2023 | 01/10/2023 | 202300000069 | (Ireland) Ltd RSM Ireland Business | |
| 31/08/2023 | 5/10/2023 | 38094CC | ~Advisory Limited | |
| | | | | |
| 25/09/2023 | 6/10/2023 | 710050207 | KPMG | |
| | | | Mindshare Media | |
| 12/10/2023 | 18/10/2023 | 142527 | Ireland | |
| 02/11/2023 | 7/11/2023 | 710055136 | KPMG | |
| | | | TBWA Dublin | |
| 07/11/2023 | 8/11/2023 | DUB230910 | (Cawley Nea Ltd) | |
| | | | TBWA Dublin | |
| 07/11/2023 | 8/11/2023 | DUB230909 | (Cawley Nea Ltd) | |
| | | | Mindshare Media | |
| 08/11/2023 | 14/11/2023 | 142900 | Ireland | |
| | | | Mindshare Media | |
| 08/11/2023 | 14/11/2023 | 142902 | Ireland | |
| 17/11/2023 | 20/11/2023 | 23185 | Behaviour & Attitudes | |
| | | | Savills Commercial | |
| 01/01/2024 | 24/11/2023 | 202400000005 | (Ireland) Ltd | |
| | | | Mindshare Media | |
| 06/12/2023 | 12/12/2023 | 143565 | 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 poir
- 3. Penalty interest may be added at point of payment for late paym
- 4. Although a Purchase Order may have been raised, it is possible th
- 5. The report includes payments for goods or services. It does not in
- 6. Some Purchase Orders may be excluded if their Publication would

e iority

l, 2023

| Invoice Description | Invoice Amount | Paid | Date Paid |
|--|-------------------|------|------------|
| Rent of Beaux Lane House & car park rent | €57,143.75 | Yes | 24/10/2023 |
| CEO and Head of Operations interviews and shortlisting | €23,985.00 | Yes | 10/10/2023 |
| Fee for professional services in respect of RES and other ad-hoc support | €60,885.00 | Yes | 10/10/2023 |
| Digital and ASAI | €28,106.00 | Yes | 08/11/2023 |
| Fee in respect of overcompensation assessment | €24,600.00 | Yes | 08/11/2023 |
| Radio & social cutdowns | €46,358.70 | Yes | 21/11/2023 |
| HIA brand usages | €24,507.14 | Yes | 21/11/2023 |
| Radio, media fee & ASAI | €114,373.92 | Yes | 08/12/2023 |
| Digital & ASAI | €31,545.16 | Yes | 08/12/2023 |
| Consumer Survey 50% R: JL | €50,460.75 | Yes | 11/12/2023 |
| Rent of Beaux Lane House & car park rent | €57,143.75 | Yes | 29/11/2023 |
| Digital & ASAI Jan - Nov 23 | €36,795.62 | Yes | |

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

nt of payment which may decrease the amount actually paid to under €20,000. ents over 30 days (or whatever is agreed with the supplier which will increase the payment. I nat no payment has been made yet. Where this is the case, 'N' would appear in the Paid colurnclude grant-in-aid, reimbursements, etc.

d be precluded under Freedom of Information legislation.

