# Invoices paid in excess of €20,000 – 2018

## Quartly Period Covered: Quarter 1 2018

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Millward Brown Ireland Ltd	A Review of Private Health Insurance in Ireland 2017	€22,047.75	23/01/2018
BBDO Dublin	Creative advertising & media purchasing	€172,780.23	28/03/2018

#### Quarterly Period Covered: Quarter 2 2018

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Dept Digital Ltd	Website Redevelopment	€55,214.70	20/06/2018

## Quarterly Period Covered: Quarter 3 2018

Supplier Name	Invoice Description	Invoice Amount	Payment Date
Dept Digital Ltd	Comparison Tool Redevelopment	€22,085.88	26/07/2018
Mason Hayes & Curran	Legal Fees	€25,156.36	03/08/2018
Dept Digital Ltd	Comparison Tool Redevelopment	€22,085.88	28/08/2018
Dept Digital Ltd	Comparison Tool Redevelopment	€22,085.88	12/09/2018

# Quarterly Period Covered: Quarter 4 2018

Supplier Name	Invoice Description	Invoice Amount	Payment Date
BBDO Dublin	Creative advertising & media purchasing	€122,240.48	19/10/2018
Dept Digital Ltd (Webfactory)	Comparison Tool Redevelopment	€22,085.88	18/10/2018
Dept Digital Ltd (Webfactory)	Comparison Tool Redevelopment	€22,085.88	26/11/2018
КРМG	Actuarial support	€51,660.00	26/11/2018
BBDO Dublin	Creative advertising & media purchasing	€189,937.76	18/12/2018