

Procurement category	POs issued Jul-Sep 2018
Employee and staff	1,735,734
External relations	579,079
Facilities	2,148,542
IT & Communications	4,494,040
Professional fees	6,195,344
Travel and expenses	189,013
Total	15,341,752

Please note the following:

The amounts above represent Purchase Orders issued during the period and do not necessarily reflect amounts paid in the same period.

Any POs denominated in currencies other than euro (€) have been translated at the rate prevailing on 30 September 2018.