

Procurement category	POs issued Jul-Sep 2019
Admin and other	171,668
Employee and staff	1,144,912
External relations	763,017
Facilities	2,403,821
IT & Communications	4,529,846
Professional fees	4,808,744
Travel and expenses	136,971
Total	13,958,979

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 2019.