

Procurement category	POs issued July to September 2016 (€)
Employee and staff	1,216,639
External relations	569,563
Facilities	1,641,735
IT & Communications	5,002,189
Professional fees	6,056,997
Travel and expenses	140,409
Total	14,627,533

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 2016.