

DSO Purchase Order Invoices greater than €20,000 paid in 2021

Category	Total Payment Amount	Number of Invoices
Meter Reading Services	3,823,410	64
Environmental, Safety and Support Services (includes Customer Services, Financial, Legal, Marketing and Insurance Services)	4,974,568	117
Information Technology & Communication	23,897,750	300
Fees & Charges to Regulators	133,696	1