

DSO Purchase Order Invoices greater than €20,000 paid in 2023

Category	Total Payment Amount	Number of Invoices
Meter Reading Services	7,360,447	130
Environmental, Safety and Support Services (includes Customer Services, Financial, Legal, Marketing and Insurance Services)	30,000	1
Information Technology & Communication	32,068,679	331
Fees & Charges to Regulators	0	0