



## GNI Spend by Category Q1 2017

Last Warehouse Load from eBusiness Suite: 20/06/2017 08:10:07

Category Level 2	€ Spend Value
AGI/DRI	€2,266,633.35
Facilities	€1,199,682.55
Pipelines	€12,705,653.02
Compressors	€471,043.49
C&I	€961,510.51
Meters	€3,989,810.08
HR & Training	€551,953.03
Professional Consultancy Services	€3,270,575.23
Comms and Media	€625,705.05
Safety & Integrity	€78,177.86
N/A	€335,061.43
IT Management	€3,161,117.40
Facilities	€989,314.31
Customer Support	€424,401.15
Insurance	€14,668.28
Customer Support	€5,579,597.27
Regulation & Commercial	€456,442.00
Aurora	€4,503.02
Operational & Maintenance Services	€18,203.40
Energy Management	€293,128.73
Equipment & Spares	€1,540.00
Freight charges	€886.00
	<b>€37,399,607.17</b>

No. of PO's received against
407
88
746
50
144
172
74
185
88
139
70
111
11
15
9
10
2
1
22
11
3
1
<b>2359</b>