

Freedom of Information Response - 752398793 - Table Attachment

Department	Total Invoices - 2017
Children, Young People, Education & Skills	£2,550
Health and Community Services (now HCJ)	£450
Total	£3,000

Department	Total Invoices - 2018
Children, Young People, Education & Skills	£900
Justice and Home Affairs	£1,356
Total	£2,256

Department	Total Invoices- 2019
Justice and Home Affairs	£3,026
Strategic Policy, Planning & Performance	£200
Total	£3,226

Department	Total Invoices - 2020
Customer and Local Services (now ESSH)	£12,000
Infrastructure, Housing & Environment	£9,000
Health and Community Services (now HCJ)	£100
Justice and Home Affairs	£626
Jersey Car Parks	£1,050
Total	£22,776

Department	Total Invoices - 2021
Customer and Local Services (now ESSH)	£18,000
Infrastructure, Housing & Environment	£24,750
Jersey Car Parks	£1,050
Total	£43,800

Department	Total Invoices - 2022
Department For the Economy	£45,000
Children, Young People, Education & Skills	£250
Customer and Local Services (now ESSH)	£200
Infrastructure, Housing & Environment	£41,750
States Assembly	£125
Total	£87,325

Department	Total Invoices - 2023
Children, Young People, Education & Skills	£2,200
Customer and Local Services (now ESSH)	£4,000
Department For the Economy	£49,500
Total	£55,700

Department	Total Invoices
Children, Young People, Education & Skills	£10,250
Department For the Economy	£5,500
Health and Community Services (now HCJ)	£100
Infrastructure, Housing & Environment	£975
Customer and Local Services (now ESSH)	£1,877.50
People & Corporate Services	£1,125
Department For the Economy	£10,000
Total	£29,828

Department	Total Invoices - 2025
Customer and Local Services (now ESSH)	£292.50
Non Ministerial	£1,100
Justice and Home Affairs	£4,070.31
Health and Community Services (now HCJ)	£160
Total	£5,623