

Strgrpcc(T)	Cipfsubj(T)	Cipfsubs(T)	TransNo	Sequence		Supplier ID(T)	Amount	Updated
				no	Period			
Communities & Environ Employees	Agency Staff	60091214	23	201613	DE POEL MANAGED SERVICES LIMITI	822.38	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	12	201613	DE POEL MANAGED SERVICES LIMITI	494.48	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	22	201613	DE POEL MANAGED SERVICES LIMITI	635.47	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	24	201613	DE POEL MANAGED SERVICES LIMITI	812.76	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	36	201613	DE POEL MANAGED SERVICES LIMITI	815.49	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	39	201613	DE POEL MANAGED SERVICES LIMITI	699.27	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	47	201613	DE POEL MANAGED SERVICES LIMITI	483.99	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	54	201613	DE POEL MANAGED SERVICES LIMITI	637.61	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	72	201613	DE POEL MANAGED SERVICES LIMITI	969.06	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	38	201613	DE POEL MANAGED SERVICES LIMITI	644.28	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	62	201613	DE POEL MANAGED SERVICES LIMITI	644.28	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	65	201613	DE POEL MANAGED SERVICES LIMITI	644.28	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	69	201613	DE POEL MANAGED SERVICES LIMITI	644.28	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	57	201613	DE POEL MANAGED SERVICES LIMITI	646.23	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	44	201613	DE POEL MANAGED SERVICES LIMITI	861.96	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	46	201613	DE POEL MANAGED SERVICES LIMITI	512.12	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	5	201613	DE POEL MANAGED SERVICES LIMITI	815.49	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	7	201613	DE POEL MANAGED SERVICES LIMITI	451.5	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	18	201613	DE POEL MANAGED SERVICES LIMITI	436.45	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	30	201613	DE POEL MANAGED SERVICES LIMITI	475.58	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	13	201613	DE POEL MANAGED SERVICES LIMITI	613.47	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	14	201613	DE POEL MANAGED SERVICES LIMITI	613.47	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	40	201613	DE POEL MANAGED SERVICES LIMITI	666.88	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	64	201613	DE POEL MANAGED SERVICES LIMITI	812.76	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	67	201613	DE POEL MANAGED SERVICES LIMITI	812.76	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	49	201613	DE POEL MANAGED SERVICES LIMITI	684.45	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	0	201613	DE POEL MANAGED SERVICES LIMITI	539.7	04/04/2017	
Communities & Environ Employees	Agency Staff	60091214	16	201613	DE POEL MANAGED SERVICES LIMITI	668.09	04/04/2017	
Communities & Environ Supplies and Service	Catering & Provisions	60145508	0	201613	BATLEYS LTD	442.97	03/04/2017	
Communities & Environ Supplies and Service	Catering & Provisions	60145508	1	201613	BATLEYS LTD	181.21	03/04/2017	
Communities & Environ Supplies and Service	Catering & Provisions	60145444	0	201613	BATLEYS LTD	368.36	03/04/2017	

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Communities & Environ	Supplies and Service	Catering & Provisions	60145444	1	201613	BATLEYS LTD	554.89	03/04/2017
Communities & Environ	Supplies and Service	Catering & Provisions	60145447	1	201613	BATLEYS LTD	542.62	03/04/2017
Communities & Environ	Supplies and Service	Catering & Provisions	60145447	2	201613	BATLEYS LTD	623.58	03/04/2017
Communities & Environ	Supplies and Service	Catering & Provisions	60145503	1	201613	BATLEYS LTD	440.22	03/04/2017
Communities & Environ	Supplies and Service	Catering & Provisions	60145503	2	201613	BATLEYS LTD	117.96	03/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	10	201613	DE POEL MANAGED SERVICES LIMITI	1330.52	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	11	201613	DE POEL MANAGED SERVICES LIMITI	1330.52	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	37	201613	DE POEL MANAGED SERVICES LIMITI	998.26	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	59	201613	DE POEL MANAGED SERVICES LIMITI	1255.78	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	63	201613	DE POEL MANAGED SERVICES LIMITI	1011.75	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	34	201613	DE POEL MANAGED SERVICES LIMITI	546.63	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	20	201613	DE POEL MANAGED SERVICES LIMITI	731.12	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	25	201613	DE POEL MANAGED SERVICES LIMITI	780.33	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	68	201613	DE POEL MANAGED SERVICES LIMITI	1040.44	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	1	201613	DE POEL MANAGED SERVICES LIMITI	1181.04	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	2	201613	DE POEL MANAGED SERVICES LIMITI	1050.7	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	3	201613	DE POEL MANAGED SERVICES LIMITI	1185.48	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	6	201613	DE POEL MANAGED SERVICES LIMITI	-1185.48	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	8	201613	DE POEL MANAGED SERVICES LIMITI	1147.74	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	9	201613	DE POEL MANAGED SERVICES LIMITI	1181.04	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	28	201613	DE POEL MANAGED SERVICES LIMITI	1185.48	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	29	201613	DE POEL MANAGED SERVICES LIMITI	1181.04	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	32	201613	DE POEL MANAGED SERVICES LIMITI	1181.04	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	35	201613	DE POEL MANAGED SERVICES LIMITI	1121.4	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	41	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	42	201613	DE POEL MANAGED SERVICES LIMITI	1272.67	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	43	201613	DE POEL MANAGED SERVICES LIMITI	567.75	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	45	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	52	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	55	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn	Employees	Agency Staff	60091214	56	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017

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Care, Wellbeing & Learn Employees		Agency Staff	60091214	58	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn Employees		Agency Staff	60091214	60	201613	DE POEL MANAGED SERVICES LIMITI	1410.07	04/04/2017
Care, Wellbeing & Learn Employees		Agency Staff	60091214	71	201613	DE POEL MANAGED SERVICES LIMITI	1405.63	04/04/2017
Care, Wellbeing & Learn Employees		Agency Staff	60091214	73	201613	DE POEL MANAGED SERVICES LIMITI	1410.07	04/04/2017