

Department family	Date	Expense type	Expense area	Supplier	Transaction:	Amount
Department of Health	15/12/2011	Recharge Provided - Other	Provider-Corporate Team	GUY'S & ST THOMAS' NHS FT	80763	101362.84
Department of Health	23/12/2011	Engineering Contracts	Provider-Corporate Team	K&A CONSTRUCTION	81311	25175.37
Department of Health	09/12/2011	Contractual Clinical Services	Provider-Adults	LONDON BOROUGH OF HOUNSLOW	0000003165	37920.00
Department of Health	15/12/2011	APMS Expenditure	Provider-Adults	TEDDINGTON MEMORIAL H.C	80799	54455.67

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