

Department family	Entity	Date	Expense type	Expense area	Supplier
DH	HRCH	28/05/2012	External Consultancy Fees	Provider-Adults	GREENBROOK HEALTHCARE (HOUNSLO
DH	HRCH	03/05/2012	Training Expenses	Provider-Corporate Team	LONDON BOROUGH OF RICHMOND UPO
DH	HRCH	28/05/2012	Engineering Contracts	Provider-Corporate Team	NORLAND MANAGED SERVICES LTD
DH	HRCH	28/05/2012	General Practitioner Sessions	Provider-Adults	THAMES HEALTH COLLAB. COMM INT

Transaction no.	Amount	VAT Reg. Numbe
101319	103,917.00	
98052	121,890.00	
102023	41,661.99	
102811	26,478.75	