

<b>Department family</b>	<b>Entity</b>	<b>Date</b>	<b>Expense type</b>	<b>Expense area</b>	<b>Supplier</b>
Department of Health	HRCH	20/10/2011	Payroll contract (A&ST P)	Provider-Corporate Team	ASHFORD & ST PETERS HOSPITAL
Department of Health	HRCH	26/10/2011	SSP Estates Contract (WPCT)	Provider-Corporate Team	GUY'S & ST THOMAS' NHS FT
Department of Health	HRCH	26/10/2011	Rent	Provider-Corporate Team	LONDON BOROUGH OF RICHMOND

<b>Transaction number</b>	<b>Amount</b>	<b>VAT Registration No.</b>
74449	38813.00	
74441	583241.00	
74090	147587.75	