

| Department family | Entity | Date | Expense type | Expense area | Supplier |
|----------------------|----------------|------------|-------------------------------|-------------------------|--------------------------------|
| Department of Health | HRCH NHS Trust | 29/02/2012 | Recharge Provided - Other | Provider-Corporate Team | GUY'S & ST THOMAS' NHS FT |
| Department of Health | HRCH NHS Trust | 17/02/2012 | General Practitioner Sessions | Provider-Adults | THAMES HEALTH COLLAB. COMM INT |

| Transaction no. | Amount | VAT Reg. Number |
|-----------------|-------------|-----------------|
| 88379 | £101,362.84 | |
| 87522 | £25,098.75 | |