

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
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Department of Health	THE ROYAL NATIONAL HOSPITAL FOR RHEUMATIC DISEASES	31/05/2012	Audit Fees: Internal	Finance Dept	PRICewaterHOUSE COOPERS	10753161	24,250.00	243823957	1353755803
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