

Health Research Authority (HRA)
Transactions for spend over £25,000
Period 1 April to 30 April 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	29/04/2014	Software Licence	Balance Sheet - Fixed Asset	INFONETICA LTD	INV03372	540000.00

Key

DH is the Department of Health

Health Research Authority (HRA)
Transactions for spend over £25,000
Period 1 May to 31 May 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	13/05/2014	Computer Software/Licence	Improvement	BIG BLUE DOOR	1120HRAEXTRANET01	34,350.00

Key

DH is the Department of Health

Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 June to 31 June 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/06/2014	Rent & Service Charges	Corporate & Finance	DEPARTMENT OF HEALTH	210741	62082.00
DH	HRA	03/06/2014	IRAS Support	Corporate & Finance	INFONETICA LTD	INV03411	39548.65

Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 July to 31 July 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/07/2014	Seconded staff costs	Chief Executive Team, Board, Collaboration and Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8188216	37254.98
DH	HRA	08/07/2014	Video Conferencing	Corporate and Finance	ATOS IT SERVICES UK LTD	5584160944	26055.40
DH	HRA	24/07/2014	IRAS Support	Corporate and Finance	INFONETICA LTD	INV03612	31738.00

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 August to 31 August 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	12/08/2014	Minor Works	Corporate Services	INTEGRAL UK LTD	173119	22279.27
DH	HRA	29/08/2014	Travel	Corporate and Finance	REDFERN TRAVEL LTD	PP086486	23715.94

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 September to 30 September 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/09/2014	Statutory Audit	Corporate Services	NATIONAL AUDIT OFFICE	5003	37000.00
DH	HRA	11/09/2014	Travel	Corporate and Finance	REDFERN TRAVEL LTD	88925	21646.68
DH	HRA	18/09/2014	Rent & Service Charge	Operations and Approval	EMERSON MANAGEMENT SERVICES LTD	BAR2014274032	38959.20

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 October to 31 October 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/10/2014	Capital	Balance Sheet	BGO MEDIA LTD	424	16000.00
DH	HRA	15/10/2014	Seconded staff costs	Chief Executive Team	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8193554	37254.99
DH	HRA	16/10/2014	Travel	Finance	REDFERN TRAVEL LTD	91351	30392.72
DH	HRA	21/10/2014	Contracts - other external	Finance	CARNEY GREEN LLP	CG00201	15770.40

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 November to 30 November 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/11/2014	Contracts - other external	Corporate Services	DEPARTMENT OF HEALTH	211599	32873.76
DH	HRA	04/11/2014	Capital	Balance Sheet	BGO MEDIA LTD	435	28000.00
DH	HRA	14/11/2014	Contracts - other external	Corporate Services	DEPARTMENT OF HEALTH	211750	25406.78
DH	HRA	18/11/2014	Travel	Finance	REDFERN TRAVEL LTD	94073	36033.98
DH	HRA	25/11/2014	Capital	Balance Sheet	BGO MEDIA LTD	449	32500.00

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 December to 31 December 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/12/2014	Seconded staff from other organisations	Systems and Development	KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	213842	17802.24
DH	HRA	11/12/2014	Rent	Operations and Approvals	EMERSON MANAGEMENT SERVICES LTD	BAR2014231284	20431.20
DH	HRA	16/12/2014	Conferences & Seminars	Chief Executive	OFFICE FOR PUBLIC MANAGEMENT LTD	407562	35491.20
DH	HRA	16/12/2014	Travel	Finance	REDFERN TRAVEL LTD	96083	42780.06
DH	HRA	22/12/2014	Capital	Balance Sheet	BGO MEDIA LTD	462	31500.00

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 January to 31 January 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	15/01/2015	Seconded staff from other organisations	Chief Executive	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8198706	37254.99
DH	HRA	15/01/2015	Travel	Finance	REDFERN TRAVEL LTD	97647	23956.22
DH	HRA	19/01/2015	Capital	Balance Sheet	BGO MEDIA LTD	478	29300.00

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 February to 28 February 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/02/2015	Staff Recruitment advert	Chief Execuitve	DEPARTMENT OF HEALTH	212125	50500.00
DH	HRA	13/02/2015	Rent, Rates & Utilities	Corporate Services	DEPARTMENT OF HEALTH	212144	84205.83
DH	HRA	13/02/2015	Contracts Other External	Corporate Services	NHS BUSINESS SERVICES AUTHORITY	15540	27952.00
DH	HRA	23/02/2015	Capital	Balance Sheet	BGO MEDIA LTD	497	37400.00
DH	HRA	24/02/2015	Travel	Finance	REDFERN TRAVEL LTD	100209	37383.93

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 March to 31 March 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/03/2015	Rent, Rates & Utilities	Corporate Services	DEPARTMENT OF HEALTH	212143	84300.11
DH	HRA	02/03/2015	Rent, Rates & Utilities	Corporate Services	DEPARTMENT OF HEALTH	212145	83426.19
DH	HRA	02/03/2015	Seconded staff from other organisations	Systems & Development	NORTH BRISTOL NHS TRUST	302397	18487.01
DH	HRA	06/03/2015	Contracts Other External	Operations and Approval	DEPARTMENT OF HEALTH	212380	22902.47
DH	HRA	12/03/2015	Agency Admin & Clerical	Systems & Development and Chief Executive	CAPITA BUSINESS SERVICES LTD	LO10020456	27030.24
DH	HRA	12/03/2015	Agency Admin & Clerical	Systems & Development and Chief Executive and Operations & Approval	CAPITA BUSINESS SERVICES LTD	LO10029851	67998.35
DH	HRA	12/03/2015	Rent	Operations and Approvals	EMERSON MANAGEMENT SERVICES LTD	BAR2014286770	26181.56
DH	HRA	16/03/2015	Capital	Balance Sheet	BGO MEDIA LTD	515	33500
DH	HRA	17/03/2015	Conferences & Seminars	Chief Executive	OFFICE FOR PUBLIC MANAGEMENT LTD	407681	26029.2
DH	HRA	17/03/2015	Travel	Finance	REDFERN TRAVEL LTD	102016	37689.25
DH	HRA	19/03/2015	Contracts Other External	Corporate Services	ATOS IT SERVICES UK LTD	5584176913	22260.04
DH	HRA	26/03/2015	Business Rates	Operations and Approval	MANCHESTER CITY COUNCIL	701194163	34510