

Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 April to 31 April 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	15/04/2013	Seconded staff and premises costs	HRA North East office	STOCKTON ON TEES TEACHING PC1	6157	42,787.00

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 DH is the Department of Health

Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 May to 31 May 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/05/2013	Supplies and services - general	HRA	DEPARTMENT OF HEALTH	209363	84,379.57
DH	HRA	01/05/2013	Seconded staff and premises costs	HRA	EALING HOSPITAL NHS TRUST	I0037269	26,333.88
DH	HRA	01/05/2013	Seconded staff and premises costs	HRA East of England Office	EAST OF ENGLAND STRATEGIC HEALTH AUTHORITY	9204256	41,353.01
DH	HRA	07/05/2013	Seconded staff and premises costs	HRA North West Office	MANCHESTER CITY COUNCIL	701194	32,970.00
DH	HRA	14/05/2013	Seconded staff and premises costs	HRA	LONDON SHA	19523355	55,584.69
DH	HRA	15/05/2013	Seconded staff and premises costs	HRA Yorkshire Office Costs	LEEDS PARTNERSHIPS NHS FOUNDATION TRUST	973671	46,781.00
DH	HRA	15/05/2013	Staff costs	HRA	NHS PENSIONS AGENCY	1350381	44,774.73

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Health Research Authority (HRA)
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 Period 1 June to 30 June 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/06/2013	Seconded staff and premises costs	HRA North West Office	NHS NORTH WEST	N0005365	43,943.90
DH	HRA	11/06/2013	IRAS Maintenance and Service Support Costs	NRES Head Office Costs	INFONETICA LTD	INV02452	38,471.74
DH	HRA	14/06/2013	Seconded staff and premises costs	HRA South West Office	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	T0007787	56,513.92
DH	HRA	25/06/2013	Establishment costs	HRA	REDFERN TRAVEL LTD	56521	30,373.52

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Health Research Authority (HRA)
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 Period 1 July to 30 July 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	04/07/2013	Research Ethics Database Q1 Maintenance and Support Costs	NRES Head Office Costs	INFONETICA LTD	INV02543	38,584.06
DH	HRA	04/07/2013	Patient and Public Engagement (PPE) project costs	PPE Project	MARKET & OPINION RESEARCH INTERNATIONAL LTD	13001169	72,288.00
DH	HRA	18/07/2013	Research Ethics Database Q2 Maintenance and Support Costs	NRES Head Office Costs	INFONETICA LTD	INV02658	38,584.06

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 Period 1 August to 31 August 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/08/2013	Seconded staff and premises costs	HRA South West Office	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	T0008186	49,215.08
DH	HRA	15/08/2013	Premises costs	Corporate Services	DEPARTMENT OF HEALTH	209671	84,680.20

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Health Research Authority (HRA)

Transactions for spend over £25,000

Period 1 September to 30 September 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/09/2013	Seconded staff costs	Chief Executive Team, Board, Collaboration and Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8166004	36,974.50

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Health Research Authority (HRA)
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 Period 1 October to 30 October 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/10/2013	Premises Costs	HRA Office - North West	EMERSON MANAGEMENT SERV	BAR2014247863	38,383.20
DH	HRA	15/10/2013	Audit fee	Corporate and Finance	NATIONAL AUDIT OFFICE	4686	38,000.00
DH	HRA	22/10/2013	IRAS Support	Corporate and Finance	INFONETICA LTD	INV02844	38,584.06
DH	HRA	29/10/2013	Travel expenses	Corporate and Finance	REDFERN TRAVEL LTD	66634	25,690.20
DH	HRA	30/10/2013	Communications	Improvement	DEXTROUS WEB LTD	PP1604	36,000.00

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Health Research Authority (HRA)
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Period 1 November to 30 November 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	29/11/2013	Travel	Corporate and Finance	REDFERN TRAVEL LTD	PP068368	28726.09

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Health Research Authority (HRA)
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Period 1 December to 31 December 2013

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	17/12/2013	Travel	Corporate and Finance	REDFERN TRAVEL LTD	69786	33101.39

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/01/2014	Seconded staff costs	Chief Executive Team, Board, Collaboration and Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8170551	38484.79
DH	HRA	22/01/2014	Travel	Corporate and Finance	REDFERN TRAVEL LTD	PP071864	25260.22
DH	HRA	28/01/2014	IRAS Support	Corporate and Finance	INFONETICA LTD	INV03028	38584.06

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Health Research Authority (HRA)
 Transactions for spend over £25,000
 Period 1 February to 28 February 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/02/2014	Seconded staff costs	Chief Executive Team, Board, Collaboration and Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8175890	38022.54
DH	HRA	18/02/2014	Travel	Corporate and Finance	REDFERN TRAVEL LTD	73148	26884.44

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Health Research Authority (HRA)
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Period 1 March to 31 March 2014

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/03/2014	Rent & Service Charges	Corporate & Finance	DEPARTMENT OF HEALTH	210304	62028.20
DH	HRA	03/03/2014	Rent & Service Charges	Corporate & Finance	DEPARTMENT OF HEALTH	210343	62028.20
DH	HRA	03/03/2014	External Contracts	Corporate & Finance	NHS BUSINESS SERVICES AUTHORITY	8524	49500.00
DH	HRA	13/03/2014	Rent & Service Charges	NRES	EMERSON MANAGEMENT SERVICES LTD	BAR2014259760	38959.20
DH	HRA	25/03/2014	Rates	NRES	MANCHESTER CITY COUNCIL	70119416303031400000	33740.00
DH	HRA	27/03/2014	Seconded staff costs	Chief Executive Team, Board, Collaboration and Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	PP8181080	36974.49

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