

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 March to 31 March 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/03/2016	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10096898	28676.03
DH	HRA	02/03/2016	Minor works	Finance	JACKSON JOINERS & BUILDERS LTD	1068	20779.20
DH	HRA	08/03/2016	Contract - Other External	Corporate Services	DEPARTMENT OF HEALTH	213776	19785.54
DH	HRA	08/03/2016	Service Charges	Operations & Approvals	EMERSON MANAGEMENT SERVICES LTD	BAR2014316682	22284.60
DH	HRA	09/03/2016	Capital	Balance Sheet	BGO MEDIA LTD	673	23725.00
DH	HRA	10/03/2016	Travel	Finance	REDFERN TRAVEL LTD	1229	49773.88
DH	HRA	11/03/2016	Capital	Balance Sheet	BGO MEDIA LTD	663	25975.00
DH	HRA	11/03/2016	Capital	Balance Sheet	BGO MEDIA LTD	664	49475.00
DH	HRA	11/03/2016	Capital	Balance Sheet	BGO MEDIA LTD	674	51875.00
DH	HRA	14/03/2016	Computer Software / Licence	Corporate Services	DEXTRIOUS WEB LTD	2657	17550.00
DH	HRA	15/03/2016	Rent	Operations & Approvals	BERKLEY ESTATES LONDON LTD	LINV004879	21627.56
DH	HRA	15/03/2016	Contract - Other External	Corporate Services	DEPARTMENT OF HEALTH	213828	21473.18
DH	HRA	15/03/2016	Contract - Other External	Systems & Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8224970	80000.00
DH	HRA	22/03/2016	Rates	Operations & Approvals	MANCHESTER CITY COUNCIL	70	34790.00
DH	HRA	24/03/2016	Rates	Operations & Approvals	BRISTOL CITY COUNCIL	500102075381629021 618140	18140.50

01/02/2016	Rent & Rates	Corporate services	DEPARTMENT OF HEALTH	213666	89488.75
09/02/2016	Travel	Finance	REDFERN TRAVEL LTD	1050	42415.92
11/02/2016	Furniture & Fittings	Systems & Development	FLEXIFORM BUSINESS FURNITURE LTD	431196	33292.86
15/02/2016	Contract other External	Corporate services	DEPARTMENT OF HEALTH	213653	20696.05
15/02/2016	Contract other External	Corporate services	NHS BUSINESS SERVICES AUTHORITY	22607	15497.00
15/02/2016	Seconded staff from other organisations	Systems & Development	NORTH BRISTOL NHS TRUST	317012	19485.00
18/02/2016	Rent & Rates	Corporate services	DEPARTMENT OF HEALTH	213765	94156.64

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 February to 29 February 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/02/2016	Rent & Rates	Corporate services	DEPARTMENT OF HEALTH	213666	89488.75
DH	HRA	09/02/2016	Travel	Finance	REDFERN TRAVEL LTD	1050	42415.92
DH	HRA	11/02/2016	Furniture & Fittings	Systems & Development	FLEXIFORM BUSINESS FURNITURE LTD	431196	33292.86
DH	HRA	15/02/2016	Contract other External	Corporate services	DEPARTMENT OF HEALTH	213653	20696.05
DH	HRA	15/02/2016	Contract other External	Corporate services	NHS BUSINESS SERVICES AUTHORITY	22607	15497.00
DH	HRA	15/02/2016	Seconded staff from other organisations	Systems & Development	NORTH BRISTOL NHS TRUST	317012	19485.00
DH	HRA	18/02/2016	Rent & Rates	Corporate services	DEPARTMENT OF HEALTH	213765	94156.64



Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 January to 31 January 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	04/01/2016	Computer software/licence	Systems & Development	ATOS IT SERVICES UK LTD	5584203419	18632.84
DH	HRA	04/01/2016	Seconded staff from other organisations	Systems & Development	NORTH BRISTOL NHS TRUST	315224	20305.10
DH	HRA	05/01/2016	Contract other external	Systems & Development	ATOS IT SERVICES UK LTD	5584203965	29602.80
DH	HRA	14/01/2016	Contract other external	Systems & Development	RACKSPACE MANAGED HOSTING	200695519	15601.22
DH	HRA	14/01/2016	Travel	Finance	REDFERN TRAVEL LTD	926	29389.83
DH	HRA	15/01/2016	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	213484	21633.02
DH	HRA	22/01/2016	Capital	Balance Sheet	BGO MEDIA LTD	656	29000.00
DH	HRA	22/01/2016	Capital	Balance Sheet	BGO MEDIA LTD	657	47075.00
DH	HRA	28/01/2016	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10088961	16714.40

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/12/2015	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10078249	16928.83
DH	HRA	01/12/2015	Rent & Rates	Corporate Services	DEPARTMENT OF HEALTH	213338	93511.19
DH	HRA	01/12/2015	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	213390	21813.34
DH	HRA	08/12/2015	Legal / Professional Services	Chief Executive	DAC BEACHCROFT LLP	2187569	39280.72
DH	HRA	08/12/2015	Travel	Finance	REDFERN TRAVEL LTD	757	44090.96
DH	HRA	15/12/2015	Contract other external	Systems & Development	RACKSPACE MANAGED HOSTING	200684070	16789.59
DH	HRA	23/12/2015	Capital	Balance Sheet	BGO MEDIA LTD	648	27625.00
DH	HRA	23/12/2015	Capital	Balance Sheet	BGO MEDIA LTD	649	54425.00

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 November to 30 November 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/11/2015	Legal / Professional Services	Chief Executive	DAC BEACHCROFT LLP	2187462	57000.00
DH	HRA	09/11/2015	Legal / Professional Services	Chief Executive	DAC BEACHCROFT LLP	2183765	70483.20
DH	HRA	12/11/2015	Furniture & Fittings	Finance	WAGSTAFF INTERIORS GROUP	I103324	51658.60
DH	HRA	13/11/2015	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	213289	18133.22
DH	HRA	18/11/2015	Capital	Balance Sheet	BGO MEDIA LTD	637	27000.00
DH	HRA	18/11/2015	Capital	Balance Sheet	BGO MEDIA LTD	638	46600.00
DH	HRA	19/11/2015	Travel	Finance	REDFERN TRAVEL LTD	638	49204.95
DH	HRA	24/11/2015	Travel	Finance	REDFERN TRAVEL LTD	PP536	41398.35
DH	HRA	26/11/2015	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10076836	15403.99

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/10/2015	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	213174	34828.83
DH	HRA	01/10/2015	Seconded staff from other organisations	Systems & Development	LEEDS TEACHING HOSPITALS NHS TRUST	1410027165	34984.58
DH	HRA	06/10/2015	Furniture & Fittings	Finance	WAGSTAFF INTERIORS GROUP	I102824	38598.30
DH	HRA	15/10/2015	Capital	Balance Sheet	NHS ENGLAND	7000016809	65614.00
DH	HRA	20/10/2015	Capital	Balance Sheet	BGO MEDIA LTD	623	33675.00
DH	HRA	20/10/2015	Capital	Balance Sheet	BGO MEDIA LTD	624	51975.00
DH	HRA	20/10/2015	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10070234	15173.17
DH	HRA	27/10/2015	Capital & Agency staff	Balance Sheet & Systems & Development & Corporate Services	CAPITA BUSINESS SERVICES LTD	LO10071966	34194.72
DH	HRA	27/10/2015	Furniture & Fittings	Finance	WAGSTAFF INTERIORS GROUP	I102643	51658.58

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 September to 30 September 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/09/2015	Capital & Agency staff	Balance Sheet & Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10061308	15816.01
DH	HRA	01/09/2015	Contract External Other	Corporate Services	DEPARTMENT OF HEALTH	213106	15581.13
DH	HRA	01/09/2015	Rent	Finance & Estates	NHS NOTTINGHAM CITY CCG	7017700649	29969.00
DH	HRA	01/09/2015	Rent	Finance & Estates	NHS NOTTINGHAM CITY CCG	7017700650	23975.00
DH	HRA	10/09/2015	Travel	Finance	REDFERN TRAVEL LTD	381	25771.10
DH	HRA	15/09/2015	Rent & service charge	Operations & Approval	EMERSON MANAGEMENT SERVICES LTD	BAR2014302069	18714.00
DH	HRA	25/09/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	604	29525.00
DH	HRA	25/09/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	605	49925.00
DH	HRA	29/09/2015	Capital & Agency staff	Balance Sheet & Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10066452	18698.27

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/08/2015	External Audit Fees	Finance	NATIONAL AUDIT OFFICE	5236	33000.00
DH	HRA	03/08/2015	Capital	Balance Sheet	NHS ENGLAND	7000015924	51685.86
DH	HRA	13/08/2015	Capital & Agency staff	Balance Sheet & Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10056982	17220.48
DH	HRA	14/08/2015	Utilities and Service Charges	Corporate Services	DEPARTMENT OF HEALTH	212906	17451.02
DH	HRA	14/08/2015	Rents & Rates	Corporate Services	DEPARTMENT OF HEALTH	212907	67265.77
DH	HRA	18/08/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	587	27675.00
DH	HRA	18/08/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	588	49425.00
DH	HRA	18/08/2015	Capital & Agency staff	Balance Sheet & Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10058753	15485.71
DH	HRA	18/08/2015	Travel	Finance	REDFERN TRAVEL LTD	111111	34908.57

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/07/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	561	21700.00
DH	HRA	01/07/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	562	35825.00
DH	HRA	01/07/2015	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	212879	15350.99
DH	HRA	01/07/2015	Minor Works	Finance	DEPARTMENT OF HEALTH	212895	15653.57
DH	HRA	01/07/2015	Minor Works	Finance	DEPARTMENT OF HEALTH	212917	15104.58
DH	HRA	16/07/2015	Travel	Finance	REDFERN TRAVEL LTD	110514	35300.65
DH	HRA	22/07/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	566	26900.00
DH	HRA	22/07/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	567	49325.00

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 June to 30 June 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/06/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	540	24025.00
DH	HRA	01/06/2015	Capital & Contract Other External	Balance Sheet & Systems & Development	BGO MEDIA LTD	541	35425.00
DH	HRA	11/06/2015	Travel	Finance	REDFERN TRAVEL LTD	108426	38258.59
DH	HRA	18/06/2015	Agency Admin & Clerical	Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10047681	22368.56
DH	HRA	30/06/2015	Rent & Service Charge	Operations & Approval	EMERSON MANAGEMENT SERVICES LTD	BAR2014COPY2950 50	32974.84

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/05/2015	Seconded staff from other organisations and Travel	Systems & Development	NORTH BRISTOL NHS TRUST	306004	20560.72
DH	HRA	07/05/2015	Agency Admin & Clerical	Systems & Development and Chief Executive	CAPITA BUSINESS SERVICES LTD	LO10040921	15570.17
DH	HRA	15/05/2015	Seconded staff from other organisations	Systems & Development	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6210027186	38713.99
DH	HRA	21/05/2015	Agency Admin & Clerical	Systems & Development	CAPITA BUSINESS SERVICES LTD	LO10042945	20414.40
DH	HRA	28/05/2015	Legal and Professional fees	Chief Executive	DAC BEACHCROFT LLP	2180422	18394.01
DH	HRA	28/05/2015	Travel	Finance	REDFERN TRAVEL LTD	105887A	35507.70

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 April to 30 April 2015

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/04/2015	Contracts Other External	Systems & Development	DEPARTMENT OF HEALTH	212613	22260.04
DH	HRA	02/04/2015	Rates	Operations & Approval	BRISTOL CITY COUNCIL	500102075381509031517994	17994.50
DH	HRA	02/04/2015	Agency Admin & Clerical	Systems & Development and Chief Executive and Operations & Approval	CAPITA BUSINESS SERVICES LTD	LO10034753	18210.86
DH	HRA	02/04/2015	Contracts Other External	Systems & Development	CARNEY GREEN LLP	CG00202	15306.24
DH	HRA	14/04/2015	Capital	Balance Sheet	BGO MEDIA LTD	521	38600.00
DH	HRA	14/04/2015	Computer Software & Licences	Chief Executive	PREMIER IT GROUP LTD	58110	19020.00
DH	HRA	15/04/2015	Seconded staff from other organisations	Chief Executive	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8205090	37254.99
DH	HRA	15/04/2015	Contracts Other External	Systems & Development	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8205135	80000.00
DH	HRA	16/04/2015	Agency Admin & Clerical	Systems & Development and Chief Executive and Operations & Approval	CAPITA BUSINESS SERVICES LTD	LO10037970	24226.99
DH	HRA	16/04/2015	Travel	Finance	REDFERN TRAVEL LTD	103108	37013.66
DH	HRA	21/04/2015	Computer Software & Licences	Systems & Development	PREMIER IT GROUP LTD	58256	19020.00