

<b>HEALTH RESEARCH AUTHORITY</b>						
<b>Payments over £25,000 for December 2011 to February 2012</b>						
<b>Payment Date</b>	<b>Expense Name</b>	<b>Expense Area</b>	<b>Supplier Name</b>	<b>Payment</b>	<b>Transaction Number</b>	<b>Amount</b>
19/01/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	East of England Strategic Health Authority	5016188	2077316-2077319	307,020
19/01/2012	Internal Recharges Received	8126	Sundry Supplies	5016188	2077338	139,463
19/01/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	NHS North West	5016188	2077315	193,457
02/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	South East Coast Strategic Health Authority	5016242	2077524	39,379
02/02/2012	Computer Maintenance	8125	Infonetica Ltd	5016242	2077298	26,407
02/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	North East Strategic Health Authority	5016242	2077600	52,581
02/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	The South West Strategic Health Authority	5016242	2077559	187,088
02/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	West Midlands Strategic Health Authority	5016242	2077523	169,194
09/02/2012	Rent	8126	Department of Health	5016271	2077689-2077693	75,506
09/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	East Midlands Strategic Health Authority	5016271	2077701	84,854
09/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	Leeds Partnerships NHS Foundation Trust	5016271	2077700	84,252
23/02/2012	Open balance Brought Forward - Other Provisions/Li	HRAB	Imperial College Healthcare NHS Trust	5016317	2077977	137,587
23/02/2012	Open balance Brought Forward - Other Provisions/Li/Pa	HRAB	Oxford Radcliffe Hospitals NHS Trust	5016317	2077979	38,582
23/02/2012	Pay Recharge/Rent/Non-Healthcare:PCT	8108	Leeds Partnerships NHS Foundation Trust	5016317	2077978	30,595
<b>Total Payments over £25,000 December 2011 - February 2012</b>						<b>1,565,964</b>