

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 December 17 - 31 December 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	11/12/2017	Rent	Approvals	EMERSON MANAGEMENT SERVICES LTD	BAR2014369983	20,431.20
DH	HRA	12/12/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	780	22,420.00
DH	HRA	12/12/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	781	37,715.00
DH	HRA	12/12/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	5303	43,241.82
DH	HRA	18/12/2017	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	215766	19,172.84
DH	HRA	21/12/2017	Seconded staff from other organisations	Chief Executive	UNIVERSITY OF SHEFFIELD	1800163632	56,570.08

Health Research Authority (HRA)
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 Period 1 November 17 - 30 November 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	07/11/2017	Contract other external	Corporate Services	INSIGHT DIRECT (UK) LTD	3539236	16,533.66
DH	HRA	08/11/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	776	22,420.00
DH	HRA	08/11/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	777	37,715.00
DH	HRA	09/11/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	5166	38,884.76
DH	HRA	15/11/2017	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	215706	18,616.40

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 Period 1 October 17 - 31 October 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/10/2017	Rent & Facilities Management	Corporate Services	DEPARTMENT OF HEALTH	215522	104,113.64
DH	HRA	02/10/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215596	18,486.62
DH	HRA	09/10/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	772	22,420.00
DH	HRA	09/10/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	773	37,715.00
DH	HRA	09/10/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	4930	38,072.06
DH	HRA	24/10/2017	Contract Other External	Corporate Services	INSIGHT DIRECT (UK) LTD	3535707	16,391.12

Health Research Authority (HRA)
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Period 1 September 17 - 30 September 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/09/2017	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	215516	18,323.08
DH	HRA	11/09/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	767	22,420.00
DH	HRA	11/09/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	768	37,715.00
DH	HRA	14/09/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	4677	25,914.56
DH	HRA	15/09/2017	Contract other external	Corporate Services	DEPARTMENT OF HEALTH	215523	18,718.56
DH	HRA	21/09/2017	Rent	Approvals Service	EMERSON MANAGEMENT SERVICES LTD	BAR2014361945	42,019.20

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 August 17 - 31 August 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	01/08/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215423	20,109.60
DH	HRA	07/08/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	763	22,420.00
DH	HRA	07/08/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	764	37,715.00
DH	HRA	07/08/2017	Computer Software / licences	Corporate Services	TORCHBOX LTD	11471	19,269.60
DH	HRA	14/08/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	4533	26,493.30
DH	HRA	15/08/2017	Statutory Audit Fee	Finance, Procurement and Estates	NATIONAL AUDIT OFFICE	SIN000724	35,000.00
DH	HRA	31/08/2017	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200893673	16,646.88

Health Research Authority (HRA)
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Period 1 July 17 - 31 July 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/07/2017	Rent	Corporate Services	DEPARTMENT OF HEALTH	215390	97,343.71
DH	HRA	03/07/2017	Contract Other External	Research Systems Standards and HRA Approval	PREMIER IT GROUP LTD	61346	17,138.40
DH	HRA	07/07/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	759	22,420.00
DH	HRA	07/07/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	760	37,715.00
DH	HRA	10/07/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	PP215200	21,893.76
DH	HRA	14/07/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215353	21,823.21
DH	HRA	14/07/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215354	21,823.21
DH	HRA	14/07/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215413	19,371.84
DH	HRA	17/07/2017	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200904633	16,646.88
DH	HRA	17/07/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	4254	30,813.95

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 June 17 - 30 June 17

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	13/06/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	755	22,420.00
DH	HRA	13/06/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	756	37,715.00
DH	HRA	15/06/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215327	22,268.11
DH	HRA	15/06/2017	Rent	Operations	EMERSON MANAGEMENT SERVICES LTD	BAR2014353169	20,431.20
DH	HRA	15/06/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	4107	36,794.25
DH	HRA	19/06/2017	Travel and Subsistence	Finance, Procurement and Estates	REDFERN TRAVEL LTD	3896	29,428.95

Health Research Authority (HRA)
 Transactions for spend over £15,000
 Period 1 May to 31 May 2017

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	02/05/2017	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200864462	16,401.40
DH	HRA	10/05/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	751	18,690.00
DH	HRA	10/05/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	752	33,795.00
DH	HRA	15/05/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215284	22,825.82
DH	HRA	18/05/2017	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200881627	16,646.88
DH	HRA	30/05/2017	Computer Software/licences	Corporate Services	TORCHBOX LTD	11409	19,309.20

Health Research Authority (HRA)
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Period 1 April to 30 April 2017

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	03/04/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215163	20,109.60
DH	HRA	03/04/2017	Contract Other External	Finance, Procurement & Estates	DEPARTMENT OF HEALTH	215225	15,120.00
DH	HRA	07/04/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	747	22,420.00
DH	HRA	07/04/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	748	35,685.00
DH	HRA	13/04/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	215164	20,109.60
DH	HRA	24/04/2017	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200841950A	16,401.40