

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	09/03/2017	Rent & Service Charges	Operations	EMERSON MANAGEMENT SERVICES LTD	BAR2014345050	42,019.20
DH	HRA	13/03/2017	IT Capital	Balance Sheet	COMPUTACENTER (UK) LTD	3881097064	65,932.80
DH	HRA	14/03/2017	Contract Other External	Corporate Services	RACKSPACE LTD	200853072	16,401.40
DH	HRA	15/03/2017	Seconded staff from other organisations	Chief Executive and Corporate Secretary	NHS BLOOD & TRANSPLANT	954858	28,307.56
DH	HRA	15/03/2017	Contract Other External	Research Systems Standards and HRA Approval	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8249402	40,000.00
DH	HRA	16/03/2017	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	3482	32,691.85
DH	HRA	21/03/2017	Rates	Operations	BRISTOL CITY COUNCIL	500102075381711000000000	16,659.50
DH	HRA	22/03/2017	Rent, Rates & Service Charges	Corporate Services	DEPARTMENT OF HEALTH	215096	95,485.47
DH	HRA	22/03/2017	Seconded staff from other organisations	Chief Executive and Corporate Secretary	NHS BLOOD & TRANSPLANT	954814	33,969.07
DH	HRA	23/03/2017	Contract Other External	Chief Executive and Corporate Secretary	OPEN UNIVERSITY	PP070304	18,000.00
DH	HRA	24/03/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	22/01/2489	22,825.82
DH	HRA	27/03/2017	Training Expenses	Research Systems Standards and HRA Approval	WENDY FISHER CONSULTING LTD	INV1237C	23,730.00
DH	HRA	28/03/2017	Rates	Operations	MANCHESTER CITY COUNCIL	70119416307031700000	31,920.84
DH	HRA	29/03/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	743	21,145.00
DH	HRA	29/03/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	744	33,640.00
DH	HRA	30/03/2017	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	PP3625	47,852.11

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 February to 28 February 2017

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/02/2017	Rent	Corporate Services	DEPARTMENT OF HEALTH	214869	96,047.07
DH	HRA	09/02/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	739	22,420.00
DH	HRA	10/02/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	740	35,685.00
DH	HRA	13/02/2017	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	3304	43,229.31
DH	HRA	17/02/2017	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214912	20,462.16
DH	HRA	17/02/2017	Seconded staff from other organisations	Corporate Services	ROYAL MAKSDEN NHS FOUNDATION TRUST (THE)	45734546	25,175.48
DH	HRA	20/02/2017	Contract Other External	Corporate Services	RACKSPACE LTD	200841950	16,401.40

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	03/01/2017	Seconded staff from other organisations	Chief Executive and Corporate Secretary	NHS BLOOD & TRANSPLANT	954440	23,474.48
DH	HRA	11/01/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	734	22,420.00
DH	HRA	11/01/2017	Capital & Computer maintenance	Corporate Services & Balance Sheet	BGO MEDIA LTD	735	36,110.00
DH	HRA	16/01/2017	Contract Other External	Corporate Services	RACKSPACE LTD	200823015	16,353.88
DH	HRA	16/01/2017	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	3042	21,701.84

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/12/2016	Rent	Corporate Services	DEPARTMENT OF HEALTH	214637	93,731.89
DH	HRA	14/12/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	730	22,420.00
DH	HRA	14/12/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	731	36,015.00
DH	HRA	15/12/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214740	20,704.98
DH	HRA	15/12/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214775	20,109.60
DH	HRA	15/12/2016	Rent	Operations	EMERSON MANAGEMENT SERVICES LTD	BAR2014338987	20,431.20
DH	HRA	15/12/2016	Contract Other External	Corporate Services	NHS BUSINESS SERVICES AUTHORITY	0000030441	21,686.00
DH	HRA	15/12/2016	Contract Other External	Corporate Services	RACKSPACE LTD	200816828	16,353.88
DH	HRA	15/12/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	2939	37,012.21

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 November to 30 November 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	03/11/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	723	22,420.00
DH	HRA	07/11/2016	Rent	Operations	BERKLEY ESTATES LONDON LTD	LINV005998	21,908.10
DH	HRA	14/11/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	724	34,215.00
DH	HRA	14/11/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	2725	38,705.92
DH	HRA	15/11/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214664	20,935.72
DH	HRA	15/11/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214672	18,142.39
		21/11/2016	Contract Other External	Corporate Services	RACKSPACE LTD	200808066	16,353.88

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	12/10/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	719	22,420.00
DH	HRA	12/10/2016	Capital & Computer maintenance	Corporate Services	BGO MEDIA LTD	720	39,520.00
DH	HRA	14/10/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214524	20,661.80
DH	HRA	24/10/2016	Contract Other External	Corporate Services	RACKSPACE MANAGED HOSTING	200792313	16,353.88
DH	HRA	24/10/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	2559	35,290.01
DH	HRA	27/10/2016	Staff Recruitment Advert	Corporate Services	MORGAN LAW PARTNERS LLP	23754	18,000.00

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 September to 30 September 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	02/09/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	PP2142	24,253.85
DH	HRA	13/09/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000715	19,965.00
DH	HRA	13/09/2016	Contract Other External	Research Systems Standards and HRA Approval	RACKSPACE MANAGED HOSTING	200782976	16,353.88
DH	HRA	15/09/2016	Rent	Corporate Services	DEPARTMENT OF HEALTH	214258	98,937.05
DH	HRA	15/09/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214461	19,807.67
DH	HRA	15/09/2016	Rent & Service Charge	Operations	EMERSON MANAGEMENT SERVICES LTD	BAR2014331297	51,259.20
DH	HRA	20/09/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	2364	19,690.02
DH	HRA	29/09/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000716	44,240.00

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/08/2016	Agency - Admin & Clerical	Chief Executive & Corporate Secretary and Research Systems Standards & HRA Approval	CAPITA BUSINESS SERVICES LTD	LO10130219	20,075.39
DH	HRA	01/08/2016	Packing & Storage	Operations	CAPITAL CAPTURE LTD	12391	60,000.00
DH	HRA	01/08/2016	Audit Fees: Statutory	Finance, Procurement & Estates	NATIONAL AUDIT OFFICE	5562	35,000.00
DH	HRA	30/08/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000710	23,930.00
DH	HRA	30/08/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000711	44,230.00

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/07/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214230	22,042.21
DH	HRA	15/07/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214296	19,697.60
DH	HRA	18/07/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	1996	43,425.65
DH	HRA	21/07/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000703	24,685.00
DH	HRA	21/07/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000704	44,155.00
DH	HRA	21/07/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	1801	38,944.52

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 June to 30 June 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/06/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214137	21,204.38
DH	HRA	09/06/2016	Agency - Admin & Clerical	Research Systems Standards and HRA Approval	CAPITA BUSINESS SERVICES LTD	LO10118696	15,276.78
DH	HRA	15/06/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	213973	23,806.16
DH	HRA	15/06/2016	Contract Other External	Research Systems Standards and HRA Approval	OXFORD UNIVERSITY HOSPITALS NHS TRUST	8231976	40,000.00
DH	HRA	17/06/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	000000696	19,495.00
DH	HRA	17/06/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	000000697	40,175.00
DH	HRA	23/06/2016	Contract Other External	Finance, Procurement & Estates	ATOS IT SERVICES UK LTD	5584211955	59,745.60
DH	HRA	27/06/2016	Contract Other External	Research Systems Standards and HRA Approval	RACKSPACE MANAGED HOSTING	INV200684070	16,789.59
DH	HRA	27/06/2016	Contract Other External	Research Systems Standards and HRA Approval	RACKSPACE MANAGED HOSTING	INV200695519	15,601.22

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

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	03/05/2016	Contract Other External	Finance, Procurement & Estates	DEPARTMENT OF HEALTH	214087	21,119.90
DH	HRA	03/05/2016	Contract Other External	Corporate Services	DEPARTMENT OF HEALTH	214090	22,904.86
DH	HRA	03/05/2016	REC Chairs Allowances	Operations	ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	8610049504	15,439.50
DH	HRA	03/05/2016	Contract Other External	Chief Executive & Corporate Secretary	UNIVERSITY OF SHEFFIELD	TFM23	28,187.00
DH	HRA	09/05/2016	Furniture and Fittings	Finance, Procurement & Estates	FLEXIFORM BUSINESS FURNITURE LTD	433770	25,795.87
DH	HRA	09/05/2016	Furniture and Fittings	Finance, Procurement & Estates	FLEXIFORM BUSINESS FURNITURE LTD	433799	15,827.28
DH	HRA	10/05/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000685	19,495.00
DH	HRA	10/05/2016	Capital & Computer maintenance	Balance Sheet & Research System Standards and HRA Approval	BGO MEDIA LTD	0000000686	35,215.00
DH	HRA	12/05/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	1614	32,455.91

Health Research Authority (HRA)
Transactions for spend over £15,000
Period 1 April to 30 April 2016

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount (£)
DH	HRA	01/04/2016	Contract Other External	Finance, Procurement & Estates	AARAN DESIGN LTD	3664	35,106.00
DH	HRA	01/04/2016	Minor works	Finance, Procurement & Estates	JACKSON JOINERS & BUILDERS LTD	1078	16,354.80
DH	HRA	01/04/2016	Contract Other External	Corporate Services	NHS BUSINESS SERVICES AUTHORITY	23898	16,500.00
DH	HRA	11/04/2016	Computer Maintenance	Research Systems Standards and HRA Approval	BGO MEDIA LTD	677	24,750.00
DH	HRA	11/04/2016	Capital	Balance Sheet	BGO MEDIA LTD	679	27,850.00
DH	HRA	11/04/2016	Capital	Balance Sheet	BGO MEDIA LTD	680	46,050.00
DH	HRA	12/04/2016	Minor works	Finance, Procurement & Estates	INTEGRAL UK LTD	512496	52,096.24
DH	HRA	14/04/2016	Travel	Finance, Procurement & Estates	REDFERN TRAVEL LTD	1446	39,490.15