

Health Research Authority (HRA)  
 Transactions for spend over £25,000  
 Period 1 March to 31 March 2012

Department Family	Entity	Payment Date	Expense type	Expense area (Cost Centre)	Supplier Name	Transaction Number	Payment Amount
DH	HRA	22/03/2012	Minor works - Building Equipment	8125	Department Of Health	207056	37,025.08
DH	HRA	08/03/2012	Seconded staff and premises costs	8064 / HRAB	Imperial College Healthcare NH	H0068287	140,533.31
DH	HRA	29/03/2012	Computer Maintenance	8126	Infonetica Ltd	INV-01691	35,502.60
DH	HRA	22/03/2012	Seconded staff and premises costs	8028	SOUTH EAST COAST SHA	15112562	72,684.02
DH	HRA	22/03/2012	Seconded staff and premises costs	8118	Stockport Primary Care Trust	CLSI008657	253,828.10
DH	HRA	22/03/2012	Seconded staff and premises costs	8038	Stockton-on-tees Teaching PCT	5543	28,487.00
DH	HRA	15/03/2012	Seconded staff and premises costs	HRAB	The South West Strategic Healt	6192862	127,145.34
DH	HRA	22/03/2012	Seconded staff and premises costs	HRAB	West Midlands SHA	16050674	71,338.92
DH	HRA	22/03/2012	Seconded staff and premises costs	8098	West Midlands SHA	16050777	33,847.57

Key  
 DH is the Department of Health

- 16/03/2012
- 22/03/2012
- 09/03/2012
- 08/03/2012
- 29/03/2012
- 23/03/2012
- 22/03/2012
- 22/03/2012
- 22/03/2012
- 15/03/2012
- 16/03/2012
- 22/03/2012
- 22/03/2012