

Grant Expenditure over £25,000 for Apr 2013 (Exchequer)

<u>Department Family</u>	<u>Date</u>	<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier</u>	<u>Transaction</u>	<u>Amount</u>
					<u>Number</u>	<u>(incl VAT)</u>
Grants	09/04/2013	P00.00.00 Uncategorized	n/a	British Universities & Colleges Sport	2009112958	39,062
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Angling Trust	2012009295	163,039
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	UK Athletics	2012009297	389,594
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Badminton England	2012009298	751,010
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	BaseballSoftballUK	2012009299	293,246
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Boccia England	2012009301	85,136
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Bowls Development Alliance	2012009302	138,579
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Canoe Union	2012009304	396,967
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Cycling	2012009306	488,140
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Equestrian Federation	2012009307	361,670
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Fencing Association	2012009308	113,959
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Goalball UK	2012009310	96,000
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	England Golf Partnership	2012009311	85,000
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	England Handball	2012009313	107,173
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	England Hockey	2012009314	460,210
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Judo Association	2012009315	642,493
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	English Lacrosse Association	2012009316	227,500
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Mountaineering Council	2012009318	58,500
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Exercise Movement and Dance Partnership	2012009320	172,726
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Orienteering Federation	2012009322	83,851
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Rugby Football League	2012009325	696,049
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Royal Yachting Association	2012009328	590,598
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Shooting	2012009330	59,430
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Snowsport England	2012009331	119,304
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	GB Taekwondo	2012009335	56,986
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Triathlon Federation	2012009337	441,304
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	Volleyball England	2012009339	390,603
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Weightlifting	2012009342	81,895
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Wheelchair Basketball	2012009344	171,278
Grants	16/04/2013	P00.00.00 Uncategorized	n/a	British Wrestling Association	2012009346	62,636
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	British Cycling Federation	20087964	30,000
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	Archery GB	2012009296	141,582
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	British Gymnastics	2012009312	879,500
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	Pentathlon GB	2012009317	110,995
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	England Netball	2012009321	576,246
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	British Rowing	2012009324	468,412
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	England Squash & Racketball	2012009332	707,000
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	British Water Ski Federation	2012009340	71,627
Grants	23/04/2013	P00.00.00 Uncategorized	n/a	Great Britain Wheelchair Rugby	2012009345	100,953
Grants	30/04/2013	P00.00.00 Uncategorized	n/a	Ecorys UK Limited	2011012560	4,464,000

Operating Costs Expenditure over £25,000 for Apr 2013 (Exchequer)

<u>Department Family</u>	<u>Date</u>	<u>Expense Type</u>	<u>Expense Area</u>	<u>Supplier</u>	<u>Transaction Number</u>	<u>Amount Incl vat</u>
Research & Strategy	05/04/2013	P16.00.00 Professional Services - Other	Research & Strategy	AMION CONSULTING LTD	121389	51,234.00
NGB & Sports	08/04/2013	P06.00.00 Facilities	NGB & Sports	TELSTAR SPORT LTD	121426	33,990.00
Facilities & Planning	10/04/2013	P02.00.00 Construction	Facilities & Planning	DRIVERS JONAS DELOITTE	121566	32,073.60
NGB & Sports	15/04/2013	P16.00.00 Professional Services - Other	NGB & Sports	KNIGHT KAVANAGH & PAGE	121708	51,718.25
Facilities & Planning	18/04/2013	P08.00.00 ICT	Facilities & Planning	THE LEISURE DATABASE COMPANY	121951	43,666.66
Research & Strategy	18/04/2013	P16.00.00 Professional Services - Other	Research & Strategy	TNS BMRB	121953	130,766.40
Research & Strategy	18/04/2013	P16.00.00 Professional Services - Other	Research & Strategy	TNS BMRB	121953	354,972.00
Research & Strategy	18/04/2013	P06.00.00 Facilities	Research & Strategy	TNS BMRB	121953	485,738.40
Facilities & Planning	22/04/2013	P16.00.00 Professional Services - Other	Facilities & Planning	PRICEWATERHOUSECOOPERS	122042	170,047.20
Facilities & Planning	22/04/2013	P16.00.00 Professional Services - Other	Facilities & Planning	PRICEWATERHOUSECOOPERS	122042	177,283.20
NGB & Sports	25/04/2013	P16.00.00 Professional Services - Other	NGB & Sports	TELSTAR SPORT LTD	122327	58,959.60
Communities	26/04/2013	P16.00.00 Professional Services - Other	Communities	INSPIRED EXCHANGE LTD	122348	92,499.60
Facilities & Planning	29/04/2013	P08.00.00 ICT	Facilities & Planning	THE LEISURE DATABASE COMPANY	122423	52,399.99