

Operating Costs Expenditure over £25,000 for Aug 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>
NGB & Sports	12/08/2013	P16.00.00 Professional Services - Other	NGB & Sports	PRICEWATERHOUSECOOPERS	126879	318,067.20
NGB & Sports	19/08/2013	P16.00.00 Professional Services - Other	NGB & Sports	CORPORATE CULTURE LIMITED	127213	36,837.00
Facilities & Planning	22/08/2013	P08.00.00 ICT	Facilities & Planning	THE LEISURE DATABASE COMPANY	127394	51,100.00
						406,004.20

Grant Expenditure over £25,000 for Aug 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>
Grants	05/08/2013	P00.00.00 Uncategorized	n/a	British Universities & Colleges Sport	2009112958	77,964
Grants	13/08/2013	P00.00.00 Uncategorized	n/a	Amateur Boxing Association of England	2012009303	151,947
Grants	13/08/2013	P00.00.00 Uncategorized	n/a	Youth Sport Trust	2013005651	897,400
Grants	20/08/2013	P00.00.00 Uncategorized	n/a	England and Wales Cricket Board	2012009305	28,800
Grants	20/08/2013	P00.00.00 Uncategorized	n/a	sports coach UK	2012013697	1,207,650
Grants	27/08/2013	P00.00.00 Uncategorized	n/a	UK Athletics	2012009297	31,000
Grants	27/08/2013	P00.00.00 Uncategorized	n/a	British Canoe Union	2012009304	93,600