

Grant Expenditure over £25,000 for July 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>	<u>Description</u>
National Centres	15/07/2013	P06.00.00 Facilities	National Centres	MOUNTAIN TRAINING TRUST	125444	68,488.80	Facility Management Fee
National Centres	24/07/2013	P06.00.00 Facilities	National Centres	SERCO LEISURE OPERATING LTD	125782	67,552.80	Contract Review
ICT	24/07/2013	P08.00.00 ICT	ICT	SFW LIMITED (FORMRLY SYS FOR WNDOWS)LTD	125783	55,112.40	Software Maintenance
Corporate Services	24/07/2013	P25.00.00 Professional Services - Financial	Corporate Services	NATIONAL AUDIT OFFICE	125797	33,600.00	External Audit Fees
Corporate Services	24/07/2013	P25.00.00 Professional Services - Financial	Corporate Services	NATIONAL AUDIT OFFICE	125797	28,000.00	External Audit Fees
Research & Strategy	08/07/2013	P16.00.00 Professional Services - Other	Research & Strategy	TNS BMRB	125162	589,977.60	Active People Surveys
NGB & Sports	02/07/2013	P16.00.00 Professional Services - Other	NGB & Sports	IFF RESEARCH LTD	125030	58,352.00	Measurement and Understanding
Facilities & Planning	15/07/2013	P08.00.00 ICT	Facilities & Planning	THE LEISURE DATABASE COMPANY	125440	52,400.09	Database Development
Communities	08/07/2013	P16.00.00 Professional Services - Other	Communities	ECORYS UK LIMITED	125162	41,400.00	Project Delivery
Communities	05/07/2013	P16.00.00 Professional Services - Other	Communities	INSPIRED EXCHANGE LTD	125126	99,999.60	Project Delivery

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Grants	16/07/2013	P00.00.00 Uncategorised	n/a	Sport and Recreation Alliance	20050753	378,500
Grants	16/07/2013	P00.00.00 Uncategorised	n/a	SkillsActive UK	2012013694	175,000
Grants	16/07/2013	P00.00.00 Uncategorised	n/a	Youth Sport Trust	2013005651	677,000
Grants	23/07/2013	P00.00.00 Uncategorised	n/a	English Federation of Disability Sport	2012013693	219,298
Grants	23/07/2013	P00.00.00 Uncategorised	n/a	Sporting Equals	2012013698	123,028