Appendix: Grants and project finance receivable Year to 31 March 2011

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	in advance at	Grants received in arrears at 31 March 2011
A0001 -	ACTIVE LEARNING NETWORK FOR ACCOUNTABILITY AND	ACF DECAISSEMENT			29.39	29.39		
A0019	PERFORMANCE	ACTION AGAINST HUNGER			3,120.00	3,120.00		
		AECID			42,376.47	42,376.47		
		AUSAID			37,811.80	37,811.80		
		BRITSH RED CROSS			5,325.00	5,325.00		
		CAFOD			9,126.00	9,126.00		
		CARE INTERNATIONAL			3,172.00	3,172.00		
		CATHOLIC RELIEF SERVICE	3,992.91					
		CHRISTIAN AID			5,070.00	5,070.00		
		CIDA			32,621.28	32,621.28		
		DANISH REFUGEE COUNCIL			3,000.00	3,000.00		
		DFID GLASGOW		174.90	2,017.75	2,017.75		
		DFID LONDON			45,000.00	45,000.00		
		FOCUS HUMANITARIAN AID			2,080.00	2,080.00		
		FAO			4,443.50	4,443.50		
		GERMAN FOREIGN MINISTRY			30,000.00	30,000.00		
		GLOBAL HAND			1,040.00	1,040.00		
		IDRC	7,885.34				5,393.08	
		IFRC			7,413.00	7,413.00		
		IRC			7,040.60	7,040.60		
		IPDET-CARLETON UNIVERSITY			263.44	263.44		
		IRISH AID			67,729.18	67,729.18		
		MINISTRY OF FOREIGN AFFAIRS NETHERLANDS			64,835.65	64,835.65		
		NORAD			18,715.18	18,715.18		
		NORWEGIAN REFUGEE COUNCIL			5,325.00	5,325.00		
		OCHA			6,408.20	6,408.20		
		OXFAM			8,000.00	16,240.00	8,240.00	
		RED R			2,600.00	2,600.00		
		SAVE THE CHILDREN US			7,098.00	7,098.00		
		SDC			36,200.00	36,200.00		
		SIDA			18,274.69	18,274.69		
		TEARFUND			5,200.00	5,200.00		
		UNHCR			10,000.00	10,000.00	10,000.00	
		UNICEFUSA			6,581.86	6,581.86		
		USAID		50,421.73				17,907.99

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
		WFP			8,882.00	8,882.00		
		WHO			5,070.00	5,070.00		
		WORLD VISION UK			3,659.88	9,409.88	5,750.00	
CDKN0010S	CLIMATE AND DEVELOPMENT KNOWLEDGE NETWORK	PRICEWATERHOUSECOOPERS		12,637.98	786,302.75	1,024,728.85	5,113.34	
CRESooo	CHRONIC POVERTY RESEARCH CENTRE	GTZ			356.15	356.15		
		UNIVERSITY OF MANCHESTER	539,971.24		305,302.62	305,302.62	144,936.95	
CRESoo6	2010 TANZANIA POVERTY REDUCTION STRATEGY	DFID TANZANIA	25,000.00					613.24
Doooo	HUMANITARIAN POLICY GROUP INTEGRATED PROGRAMME	BRITSH RED CROSS			5,000.00	5,000.00	5,000.00	
	2010/11	CIDA	60,632.37	120.00			15,960.00	
		IRISH AID			108,037.50	108,037.50	51,893.36	
		MINISTRY OF FOREIGN AFFAIRS NORWAY			152,173.91	152,173.91	68,514.04	
		MINISTRY OF FOREIGN AFFAIRS NETHERLANDS	15,952.18		100,000.00	100,000.00		
		MINISTRY OF FOREIGN AFFAIRS DENMARK	3.93		101,417.51	101,417.51	101,417.51	
		OXFAM			15,000.00	15,000.00	15,000.00	
		SIDA			108,932.43	237,167.12	<i>J.</i>	
		USAID	3,138.61		1-75	317 - 11		
		WORLD VISION INTERNATIONAL	<i>3, 3</i> · · ·		6,496.88	6,496.88	6,496.88	
D0328	GOOD PRACTICE REVIEW	CONCERN WORLDWIDE			300.00	300.00		
		MERCY CORPS			750.00	750.00		
		OXFAM			102.00	102.00		
		PLAN INTERNATIONAL			400.00	400.00		
		SAVE THE CHILDREN UK			-	1,200.00		
		USAID	11,717.18		_	41,368.41		
D0332	REGIONAL ENHANCEMENT AGAINST DROUGHT	CARE INTERNATIONAL	7, 7:	12,911.02	25,650.00	25,650.00	24,602.19	
Do339	URBAN DISPLACEMENT	DANIDA	146,082.17				31,801.97	
Do345	ODI-PRDU SENIOR LEADERSHIP INSTITUTE ON CRISIS AND	SUMMER SCHOOL PARTICIPANTS			32,356.27	32,356.27	6,423.96	
J 13	TRANSITION SUMMER SCHOOL	UNIVERSITY OF YORK			4,980.61	4,980.61	7, 33	
Do3470S	DISASTERS	BLACKWELL PUBLISHING	5,142.41	44,440.00	9,110.40	26,992.90	33,194.42	45,182.00
Do354	SIDA TRAINING MANUAL	SIDA	3. 1 1	13,486.60	-	18,898.22	33, 7 1 1	157
Do358	JOINT PROPOSAL ON HUMANITARIAN FUTURES	USAID	10,891.49	371	-	85,853.62		
D0361	INTERNATIONAL RESCUE COMMITTEE URBAN REFUGEE RESEARCH	IRC		202.62	727.27	727.27		
D0362	DEVELOPMENT OF EFFECTIVE HUMANITARIAN RESEARCH	GEORGETOWN UNIVERSITY		1,824.32	1,999.73	1,999.73	175.41	
D0365	MULTI DONOR EVALUATION OF SOUTHERN SUDAN	CHANNEL RESEARCH		25,147.78	22,454.28	67,147.04	75.1	
Do366	GTZ FOOD ASSISTANCE POLICIES	GTZ	21,977.13	5, 114	12,350.40	16,231.17		
Do367	OXFAM/ DFID AFRICA CLIMATE CHANGE RESILIENCE ALLIANCE	OXFAM	12111-2	55,154.43	137,480.00	137,480.00	15,119.02	
Do368	HELPAGE INTERNATIONAL ASSESSMENT CAPACITIES PROJECT	HELPAGE INTERNATIONAL		8,088.45	58,816.10	58,816.10	<u> </u>	
D0369	OECD INCAF RISK MANAGEMENT STUDY	MINISTRY OF FOREIGN AFFAIRS DENMARK		2,000.4)	4,400.00	4,492.31		6,613.74
	222 d	NORAD			-,400.00	952.16		0,019./4
		OECD		19,400.90	20,380.00	52,996.15		
		OLCD		19,400.90	20,300.00	52,990.15		

Appendix: Grants and project finance receivable Year to 31 March 2011

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	,	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
D0370	•	IFRC	JI March 2010	6,279.97	19,935.28	21,335.28	JI March 2011	JI March 2011
D0371	DILEMMAS AND PRINCIPLES OF HUMANITARIAN ACTION IN	CONCERN WORLDWIDE			10,000.00	10,000.00		
	SITUATIONS OF CONFLICT	DFID GLASGOW	13,662.60		10,888.38	2,088.38		
		DFID LONDON			74,111.62	74,111.62		
		UNICEF USA			13,129.92	13,129.92		
Do373	URBAN DISPLACEMENT	DFID GLASGOW		1,787.03	231,840.00	231,840.00	4,138.40	
Do374	GPR CASH TRANSFER PROGRAMME IN EMERGENCIES	OXFAM	27,650.00		15,000.00	15,000.00	20,925.00	
Do375	LAND TENURE IN CONFLICT AND POST-CONFLICT	CIDA			95.64	95.64		
		UNHCR			40.00	40.00		
Do376	HUMANITARIAN POLICY GROUP SMALL PROJECTS 2010/2011	ACTIONAID			1,540.00	1,540.00		2,716.40
		CENTRE ON CONFLICT CONSORTIUM			422.08	422.08		
		DANISH REFUGEE COUNCIL			267.70	267.70		
		DEUTSCHES INSTITUTE FOR ENTWICKLUNGSPOLITIK			-	488.89		
		DFID GLASGOW			400.00	400.00		
		EUROPEAN COMMISSION			541.00	541.00		
		FOLKE BERNADOTTE ACA			160.61	160.61		
		GEORGETOWN UNIVERSITY			1,038.69	1,038.69		
		IFRC			1,056.30	1,056.30		
		INTERACTION			-	68.50		
		MIDDLE EAST INSTITUTE			852.37	852.37		
		OXFAM			1,458.20	1,458.20		
		PRIO			933.22	933.22		
		REVIEW OF AFICAN POLITICAL ECONOMY			137.48	137.48		
		SAVE THE CHILDREN UK			282.00	282.00		
		SDC			6,525.29	6,525.29		
		UNHCR				96.12		
		UNIVERSITY OF YORK			140.70	156.30		
		WORLD BANK			285.00	285.00		
		WFP			1,385.39	1,385.39		
		WORLD VISION UK			2,370.00	2,370.00		
 Do377	FAO SOFI 2010 REPORT	FAO			5,649.72	5,649.72		
Do378	3 AREAS STEERING GROUP STRATEGIC ADVISOR	DFID GLASGOW			25,700.00	25,700.00		
<i>31</i>		EMBASSY OF THE NETHERLANDS			25,700.00	25,700.00		3,789.35
Do379	REVIEW OF THE SOCIAL DRIVERS OF MIGRATION	FORESIGHT			9,750.00	19,500.00		201 - 2-22
Do388	UNICEF INSTITUTIONAL SSA ADVOCACY REVIEW	UNICEF			11,858.11	11,858.11		27,047.31
Do389	POLICY SUPPORT FOOD INSECURITY	OXFAM			1,200.00	1,200.00		
D0390	OCHA SCOPING STUDY	UNITED NATIONS				61,835.27	49,561.55	
D0391	ROUNDTABLE MEETING ON HUMAN SPACES	DFID LONDON				8,800.00	8,800.00	
D0392	FAO RESPONSE ANALYSIS FRAMEWORK	FAO			2,787.30	9,169.45	,	

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
D0393	EC PROJECT	WFP	31	3-1110111111111111111111111111111111111	11,787.26	11,787.26	3=	32
D0394	IDP AND REFUGEE LIVELIHOOD ASSESSMENTS	WORLD BANK			2,300.00	11,500.00		9,960.92
Do395	RISK AND RESULTS MANAGEMENT IN DEVELOPMENT	MINISTRY OF FOREIGN AFFAIRS DENMARK			12,180.00	12,180.00		<u> </u>
D0396	HUMANITARIAN POLICY GROUP SMALL PROJECTS	CONFLICT RESEARCH UNIT			·			850.00
		DEPARTMENT OF SECURITY POLICY						850.00
DPR0010S	DEVELOPMENT POLICY REVIEW	BLACKWELL PUBLISHING	29,448.00	57,868.00	35,194.42	137,502.42		
F0108	FELLOWSHIP: DFID SUDAN/ HART	DFID SUDAN	1,394.35				1,394.35	
F0122	FELLOWSHIP: FIRS NIGERIA	HTSPE LIMITED		1,241.59	6,797.72	6,797.72		2,653.22
F0123	FELLOWSHIP: MDGS NIGERIA	HTSPE LIMITED	1,348.28		12,449.16	12,449.16		11,149.97
F0124	FELLOWSHIP: DFID BURUNDI	DFID BURUNDI	8,018.99		33,094.55	33,094.55	1,392.30	
F0125	FELLOWSHIP: DFID SUDAN	DFID SUDAN		2,192.90	18,511.00	18,511.00		
F0126	FELLOWSHIP: DFID SUDAN	DFID SUDAN		824.37	18,511.00	18,511.00		
F0127	FELLOWSHIP: DFID SUDAN	DFID SUDAN		999.09	18,511.01	18,511.01		1,103.84
F0128	FELLOWSHIP: DFID GHANA	DFID GHANA	7,007.86		20,642.98	20,642.98		
F0132	FELLOWSHIP: DFID ETHIOPIA	DFID ETHIOPIA	12,568.09		18,003.11	18,003.11	3,219.78	
F0133	FELLOWSHIP: AUSAID 2008-2010 FELLOWS	AUSAID	26,689.83		60,188.42	60,188.42		7,062.76
F0135	FELLOWSHIP: SUDAN MINISTRY OF FINANCE	DFID SUDAN		21,840.84	68,650.48	68,650.48	2,155.33	
F0136	FELLOWSHIP: SUDAN MINISTRY OF FINANCE	DFID SUDAN		22,421.35	69,867.43	69,867.43	852.89	
F0137	FELLOWSHIP: SUDAN MINISTRY OF FINANCE	DFID SUDAN		18,820.54	-	67,173.47		1,722.96
F0138	FELLOWSHIP: MINISTRY OF HEALTH BURUNDI - BHUWANEE	DFID BURUNDI	54.80		21,926.85	21,926.85	105.85	
F0139	FELLOWSHIP: MINISTRY OF FINANCE BURUNDI - MARLIER	DFID BURUNDI	57.85		37,609.97	37,609.97	108.40	
F0140	FELLOWSHIP: TIMOR LESTE MINISTRY OF FINANCE	MINISTRY OF FINANCE		1,039.57	37,031.49	37,031.49		433.64
F0141	FELLOWSHIP: TIMOR LESTE MINISTRY OF FINANCE	MINISTRY OF FINANCE		1,049.84	36,354.63	36,354.63		999.84
F0142	FELLOWSHIP: MINISTRY OF EAST AFRICAN COMMUNITY-	DFID BURUNDI			9,513.53	9,513.53		
	BRAGANZA	DFID GLASGOW	10,697.66					
		DFID KENYA			28,043.82	28,043.82	1,996.69	
F0143	FELLOWSHIP: MINISTRY OF HEALTH - SIERRA LEONE	DFID SIERRA LEONE	6,772.50		39,007.10	39,007.10		212.82
F0145	FELLOWSHIP: MINISTRY OF HEALTH - SIERRA LEONE	DFID SIERRA LEONE	7,403.45		35,955.91	35,955.91	634.30	
F0147	FELLOWSHIP: MINISTRY OF HEALTH - SIERRA LEONE	DFID SIERRA LEONE	12,837.50		15,913.93	15,913.93	525.34	
F0150	FELLOWSHIP: MINISTRY OF FINANCE SUDAN	DFID SUDAN			-	22,240.22		143.39
F0151	FELLOWSHIP: MINISTRY OF FINANCE SUDAN	DFID SUDAN			-	22,380.52	346.61	
F0152	FELLOWSHIP: MINISTRY OF HEALTH SUDAN	DFID SUDAN			-	22,919.27	1,098.76	
Fo153	FELLOWSHIP: SOUTHERN SUDAN	DFID SUDAN			-	22,447.97	1,242.11	
F0154	FELLOWSHIP: NATIONAL PLANNING COMMISSION NIGERIA	HTSPE LIMITED			-	4,232.30	4,535.70	
F0155	FELLOWSHIP: NATIONAL PLANNING COMMISSION NIGERIA	HTSPE LIMITED			60,126.00	63,679.72	5,082.52	
F0156	FELLOWSHIP: NATIONAL PLANNING COMMISSION NIGERIA	HTSPE LIMITED			30,063.00	34,595.32	3,249.69	
F0157	FELLOWSHIP: GHANA EDUCATION	DFID GHANA			28,406.48	28,406.48	551.93	
F0158	FELLOWSHIP: MEAC KENYA	TRADE MARK EAST AFRICA			-	19,644.93		3,359.49
Fo160	FELLOWSHIP: MEAC UGANDA	TRADE MARK EAST AFRICA			-	15,635.86		4,100.82

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
F0161	FELLOWSHIP: BURUNDI	DFID BURUNDI			23,733.44	23,733.44	638.97	
F0162	FELLOWSHIP: MINISTRY OF FINANCE	MINISTRY OF FINANCE			11,798.50	28,654.64	7,964.36	
F0163	FELLOWSHIP: DFID GHANA	DFID GHANA			28,406.49	28,406.49	676.82	
F0164	FELLOWSHIP: HEARD SOUTH AFRICA	HEARD			37,020.00	37,020.00	15,633.03	
F0165	FELLOWSHIP: MINISTRY OF FINANCE - MALAWI	DFID MALAWI			21,915.00	21,915.00		1,621.74
F0166	FELLOWSHIP: PNG SDP	PNG SUSTAINABLE DEVELOPMENT PROGRAMME						8,703.21
lo334	MEASURING THE ECONOMIC BENEFITS OF COMPETITION	DFID LONDON	3,000.70		74,363.45	74,363.45		
 lo362	FINANCIAL ACCESS AND GROWTH RESEARCH	DFID GLASGOW		11,275.33	9,733.04	9,733.04	600.67	
lo373	DEVELOPMENT EFFECTIVENESS OF UNTIED AID	DANISH INSTITUTE FOR INTERNATIONAL STUDIES	17,427.83		-17,344.53	-		
 lo389	GTFA-AFRICA CRISIS AND TRADE MEETING	SUSAN PROWSE		1,227.45	1,227.45	1,227.45		
lo401	SUPPORT OF STUDIES ON THE GLOBAL FINANCIAL CRISIS	SIDA	3,004.99		-129.44	-		
lo415	CGD PREFERENCE REFORM AND AID FOR TRADE	CENTER FOR GLOBAL DEVELOPMENT			3,332.89	4,559.55		
lo428	WORSHOPS COMMONWEALTH PARLIAMENTARIANS	COMMONWEALTH SECRETARIAT	5,550.00		16,660.00	16,660.00		
lo429	AID FOR TRADE IN AFRICA	COMMONWEALTH SECRETARIAT		4,999.80	5,000.00	5,000.00		
lo430	PREPARATION OF THE 2ND ASEM DEVELOPMENT CONFERENCE	MONDIAL GMBH			79.62	79.62		
		TECH4DEV SRL			7,959.83	7,959.83		
lo432	MDG GAP TASK FORCE REPORT 2010	UNITED NATIONS NY			71,370.15	71,370.15		
lo433	LITERATURE REVIEW ON JOB CREATION IN FRAGILE STATES	WORLD BANK			24,638.18	24,638.18		
lo434	INTER-REGIONAL TRADE IN SUB-SAHARAN AFRICA REPORT	COMMONWEALTH SECRETARIAT			10,000.00	10,000.00		
lo435	WORKSHOP FOR EAST AFRICAN PARLIAMENTARIANS	COMMONWEALTH SECRETARIAT			1,280.00	1,280.00		
10436	REVIEW OF THE STUDY ON THE FUTURE DIRECTIONS FOR NORWEGIAN DEVELOPMENT POLICY AND MANAGEMENT	NORFUND			4,500.00	4,500.00		
lo437	ERMENONVILLE PROCESS	AGENCE FRANCAISE DE DEVELOPMENT			-	5,259.12		
lo438	PROMOTING ENERGY EFFICIENCY IN DEVELOPING COUNTRIES	UNIDO			4,225.25	4,225.25		
lo439	TRADE SMALL PROJECTS	CHRIS STEVENS			1,000.00	4,000.00		2,112.74
10440	BUSINESS AND DEVELOPMENT SMALL PROJECTS	CINFO			2,209.10	2,209.10	2,710.45	
10441	SMALL PROJECTS 2010/11	ECOLOGIC INSTITUTE			693.93	693.93		
		LIBERTY INTERNATIONAL			-	303.00		
		PRESIDENTIAL COMMITTEE G20			628.65	628.65		
10442	JOB CREATION INTERVENTIONS IN FRAGILE STATES	WORLD BANK			8,652.90	8,652.90		
10443	PAPER ON G20 AND DEVELOPMENT	COMMONWEALTH SECRETARIAT			10,000.00	10,000.00		
lo4440S	LITERATURE REVIEW ON EVIDENCE ON ENTREPENEURSHIP	COFFEY INTERNATIONAL			4,203.56	4,203.56		
lo4450S	KPMG CAPABILITIES INDEX	KPMG			19,663.62	19,663.62		
10446	CLIMATE CHANGE INVESTMENT IN INFRASTRUCTURE	ENGINEERS AGAINST POVERTY			2,000.00	2,000.00		2,999.80
10447	AFRICA GROWTH POLICY PAPER	THE ONE CAMPAIGN			9,000.00	12,000.00		
10448	DEVELOPMENT FINANCE INSTITUTIONS	DFID GLASGOW			19,200.00	19,200.00		23,615.11
lo4490S	SHOCK ABSORBERS SCHEMES IN ACP COUNTRIES	IMANI DEVELOPMENT			29,560.18	72,936.52	1,082.32	
lo450	LESSONS FOR DEVELOPING COUNTRIES	LONDON SCHOOL OF ECONOMICS						10,000.10
lo451	BUSINESS NGO PARTNERSHIPS	CARE INTERNATIONAL			-	19,799.90		
lo452	EXPERTISE ABOUT CIRCULAR MIGRATION	SACHVERSTANDIGENRAT			6,423.98	6,423.98		

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lo4530S	EUROPEAN PARLIAMENT WORKSHOP	LONDON SCHOOL OF ECONOMICS			2,608.40	2,608.40		
lo454	CSME POLICY FOR COMMITMENTS	CARIBBEAN COMMUNITY						17,874.28
lo4550S	EUROPEAN PARLIAMENT STUDY	LONDON SCHOOL OF ECONOMICS			5,557.45	5,557.45		
lo4560S	BANANA STUDY - LSE	LONDON SCHOOL OF ECONOMICS			-	10,983.31		
lo457	ASSESSMENT ON THE IMPLEMENTATION OF MSSD	UNITED NATIONS OFFICE GREECE						24,734.47
lo458	SUPPORT FOR THE BIOSUS MODEL IMPLEMENT	DEPARTMENT OF AGRICULTURAL ECONOMICS			-	5,114.22		
lo459	POLICY STUDY ON TPP AGREEMENT	UNDP VIETNAM			10,119.74	10,119.74		
10460	STUDY ON RATIONALISING CUSTOMS CHARGES	COMMONWEALTH SECRETARIAT			5,000.00	6,000.00		
lo461	STUDY ON THE TRADE IMPLICATIONS FOR ACP	TRADECOM			8,479.66	8,479.66		
10462	GRENADA TRAINING PROGRAMME	TRADECOM			7,280.51	7,280.51		
lo463	PREPARATION OF AN ANNUAL EUROPEAN REPORT ON	EUROPEAN COMMISSION			286,209.85	286,209.85	288,307.22	
	DEVELOPMENT	MINISTERIO DE ASUNTOS EXTERIORES Y DE COOPERACIÓN			85,653.10	85,653.10		
10464	LITERATURE REVIEW ON FINANCE INSTITUTIONS	DFID GLASGOW			14,350.00	14,350.00		
10465	VISIBILITY OF EU EXTERNAL ACTION	DEVELOPMENT RESEARCH NETWORK						7,592.40
lo4660S	EUROPEAN INVESTMENT STUDY	LONDON SCHOOL OF ECONOMICS			-	954.66		
lo4670S	STUDY ON TRADING BANANAS	LONDON SCHOOL OF ECONOMICS			5,557.45	5,557.45		
10468	TRAINING FOR IPE PROJECT	UNDP MALI			6,991.53	6,991.53		
10472	FREE TRADE AGREEMENTS IN SOUTH ASIA	ASIAN DEVELOPMENT BANK			8,752.00	8,752.00		14,851.20
lo473	STUDY ON TRADE, MIGRATION AND LABOUR MOBILITY ISSUES	COMMONWEALTH SECRETARIAT			3,000.00	5,000.00		
10474	STRENGTHENING SUB-SAHARAN AFRICA'S TRADE	TRADE MARK SOUTHERN AFRICA			11,561.50	11,561.50		
lo475	RETHINKING THE MILLENNIUM DEVELOPMENT GOALS	WORLD TRADE INSTITUTE						2,249.99
Mo164	MOPAN: ADB AND UNFPA PR	DFID GLASGOW			4,500.00	4,500.00		
Mo166	SOCIAL GUARANTEES PROGRAMME	WORLD BANK			-	2,907.80		
Mo167	EVALUATION OF WB ADMINISTERED TRUST FUND	WORLD BANK			-	2,145.36		
Mo168	DFID	DFID GLASGOW			-	10,000.00		
Po489	POWER, POLITICS AND THE STATE	DFID GLASGOW		89,796.81	961,321.83	1,233,162.50	11,586.79	
Po545	POWER AND POLITICS IN AFRICA	IRISH AID		7,071.41	177,888.46	177,888.46		3,719.55
Po566	SDC BACKSTOPPING MANDATE	SDC			45,362.00	45,362.00		
P0623	CONCEPTUAL AND OPERATIONAL INTERFACES	OECD			300.00	300.00		
Po630	AID FOR TRADE - PHASE II	DFID GLASGOW			39,500.00	39,500.00		
		MINISTRY OF FOREIGN AFFAIRS SWEDEN	22,251.62					
		SAANA CONSULTING			862.50	862.50		
Po633	UNPREDICTABLE AID RESEARCH STUDY	WORLD BANK		32,657.90	38,673.31	38,673.31		
P0641	VIRTUAL FUND IN STATE BUDGET OF TAJIKISTAN	DFID TAJIKISTAN		12,089.75	25,953.89	25,953.89		
Po650	JOINT LEARNING PROGRAMME ON PRO-POOR GROWTH	GTZ	47,735.60		147,360.76	147,360.76		6,078.47
Po656	ECONOMIC CRISIS AND CHILDREN	UNICEF		20,807.22	54,317.58	54,317.58		
Po665	UNICEF CHILD RIGHTS EC TOOLKIT	UNICEF	25,818.45		82,790.00	82,790.00		
Po675	LITERACY REVIEW ON M&E IN FRAGILE STATES	WORLD BANK			27,898.00	27,898.00		
Po687	CBO RESPONSE TO HIV	WORLD VISION USA		4,691.02	10,303.49	10,303.49		

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
Po688	EC HUMAN RIGHTS EVALUATION	DEVELOPMENT RESEARCH NETWORK		15,361.54	10,042.17	32,671.89		2,884.24
Po689	AID ACCOUNTABILITY AND HEALTH	WORLD VISION UK			13,775.90	13,775.90		
P0690	PROGRESS IN DEVELOPMENT	BILL & MELINDA GATES FOUNDATION	501,608.64		332,006.24	332,006.24	225,081.74	
		UNDP USA			-	9,563.28		
P0691 OS	ODI CAPITAL BUDGETING	PKF (UK) LLP		1,363.24	63,191.75	63,191.75		
P0692	GOVERNMENT STRUCTURES EXERCISE	PUBLISH WHAT YOU FUND		10,035.00	13,700.00	13,700.00		
Po693	MOPAN CASE STUDIES	GLOBESCAN INCORPORATE			1,600.00	1,600.00		
Po696	CRISIS IMPACT	DFID GLASGOW	1,800.00		25,874.40	33,608.10		
Po699	EMPHASIS CARE	CARE INTERNATIONAL		7,300.00	44,283.74	44,283.74		5,582.36
P0703	VIETNAM SOCIAL AUDIT	UNICEF HANOI	3,201.13		51,699.01	51,699.01		6,398.94
P0704	REFRAMING SOCIAL HIV	UNIVERSITY OF AMSTERTRAM	4,425.38		4,337.64	4,337.64		
P0705 OS	EVALUATION OF NORWEGIAN SUPPORT TO DEMDEV	SCANTEAM		13,252.32	18,041.85	18,041.85		
P0706	PROMOTING CHANGE AND VALUE FOR MONEY	DEUTSCHES INSTITUTE FOR ENTWICKLUNGSPOLITIK			992.08	992.08		
		DFID GLASGOW		25,954.39	318,359.71	318,359.71		
		ECDPM			1,633.97	1,633.97		
		FRIDE			1,180.00	1,502.58		
		LIBERTY INTERNATIONAL			190.00	190.00		
		MINISTRY OF FOREIGN AFFAIRS CYPRUS			-	232.10		
		PLANNING BUREAU			232.10	232.10		
		PRICEWATERHOUSECOOPERS			146.98	146.98		
P0707	POLITICAL PARTIES PHASE II	DFID GLASGOW			74,149.32	74,149.32		
Po708	YOUTH AND ECONOMIC CRISES	DFID GLASGOW	19,671.85		89,590.00	89,590.00	25,766.47	
P0709	YOUTH AND CRISIS LITERATURE REVIEW	DFID GLASGOW	8,125.00		34,500.00	34,500.00	8,024.20	
P0710	AE LITERATURE REVIEW AND THINK PIECE	DFID GLASGOW	10.32		24,900.00	24,900.00		
P0711	AID INSTRUMENTS IN FRAGILE STATES	DFID GLASGOW		4,600.00	20,000.00	20,000.00		
P0712	SIDA PFM STUDY	SIDA		11.02				68,381.82
P0713	STRENGTHS AND WEAKNESSES OF CHALLENGE FUND	COFFEY INTERNATIONAL	10,646.30		23,795.00	23,795.00		
P0718	EC RIGHTS IN CRISIS	INTERNATIONAL DEVELOPMENT UEA		1,517.00	9,102.00	9,102.00		
P0720	BUILDING CAPACITY FOR BETTER GOVERNANCE	BRITISH COUNCIL		3,964.00	4,577.04	4,577.03		
P0721	DONOR ENGAGEMENT WITH SOUTH SUDAN FOLLOWING CPA	JOINT DONOR TEAM, SOUTH SUDAN			34,879.68	34,879.68		
P07220S	ECONOMIC IMPACT OF SCHOOL VIOLENCE	PLAN INTERNATIONAL			36,480.00	42,864.00		
P0723	IMPACT EVALUATIONS 3IE	INTERNATIONAL HIV/AIDS ALLIANCE		4,620.00	8,470.00	8,470.00		
P0724	SDV FLAGSHIP PAPER	WORLD BANK			21,880.00	21,880.00		
P0726	PUBLIC FINANCIAL MANAGEMENT IN FRAGILE STATES - PHASE II	WORLD BANK			140,024.97	140,024.97		5,326.47
P0727	POLITICAL ECONOMY TRAINING UNDP NY	POLICY PRACTICE			7,545.88	7,545.88		
P0728	DFID UGANDA HEALTH	DFID GLASGOW			21,551.84	21,551.84		
P0729	WORLD BANK KERALA	WORLD BANK			45,828.56	45,828.56	962.58	
P07300S	WASHINGTON TRIP ON POLITICAL ECONOMY ANALYSIS	DEVELOPMENT ALTERNATIVES, INC			4,181.99	4,181.99		
P0731 OS	POLITICAL ECONOMY TRAINING FARNHAM	POLICY PRACTICE			5,684.94	5,684.94		

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
P0732	GTZ EXPERTS MEETING ON SOCIAL COHESION	OECD OECD	31 Maich 2010	31 Maich 2010	445.80	445.80	31 Maich 2011	31 Maich 2011
P0733	TECHNICAL CONSULTATION ON NSA STUDY	AID DELIVERY METHODS			414.81	414.81		
P0734	POLITICAL ECONOMY ANALYSIS NOTE	WORLD BANK			6,745.28	6,745.28		1,543.17
P0735	SCHOOL-BASED VIOLENCE IN COLOMBIA	UNESCO			2,614.80	2,614.80		13 13. 1
P0736	POLICY REFORM - VIETNAM	UNDP VIETNAM			9,381.86	9,381.86		
P0737	GROWTH AND EQUITY SMALL PROJECTS 2010/11	DANISH RESEARCH NETWORK FOR INTERNATIONAL HEALTH			366.72	366.72		145.40
		EADI			894.34	894.34		
		IFAD			4,059.93	4,059.93		
		INTERNATIONAL MONETARY FUND			319.40	319.40		
		THE SUNDAY TIMES			200.00	200.00		
Po738	INTERNATIONAL IDEA PAPER	INTERNATIONAL IDEA			1,235.69	1,235.69		
P0739	PEACE BUILDING AND STATE BUILDING TOPIC GUIDES	UNIVERSITY OF BIRMINGHAM			1,096.50	1,096.50		
P07400S	DONOR SUPPORT DOMESTIC ACCOUNTABILITY	PRICEWATERHOUSECOOPERS			-	33,960.51		5,677.47
P0741	POGO SMALL PROJECTS 2010/11	DFID GLASGOW			500.00	500.00		
		PRICEWATERHOUSECOOPERS			-	750.00		
P0742	CAPE SMALL PROJECTS 2010/11	DFID GLASGOW					1,000.00	
P0743	SOCIAL DEVELOPMENT SMALL PROJECTS 2010/11	INSTITUTE OF DEVELOPMENT STUDIES			1,457.00	1,457.00	687.49	
		OXFAM			-	500.00		
P0744	BUDGET STRENGTHENING INITIATIVE	DFID GLASGOW			1,033,061.00	1,033,061.00	111,573.02	
P07450S	LOGGING CASE STUDY	KPMG			-	31,057.35		
P0746	STATE BUILD PALESTINE	UNDP ISRAEL			-	29,436.72		
P0747	WORLD BANK POLTICAL ECONOMY W/S	WORLD BANK			1,750.00	1,750.00		
Po748	LAPPA REVIEW	INTERNATIONAL HIV/AIDS ALLIANCE			15,687.39	27,211.69		
P0749	POLITICS INTO PRACTICE CONFERENCE	AUSAID			20,053.90	20,053.90	2,778.66	
		BBC WORLD SERVICE TRUST			6,000.00	6,000.00		
		DAI			2,000.00	2,000.00		
		GERMAN MARSHALL FUND			8,288.17	8,288.17		
P0750	3F CRISIS - NIGERIA	UNICEF NIGERIA			52,135.61	52,135.61		22,386.51
P0751	SOCIAL PROTECTION IN MENA	UNICEF MENA			11,018.79	21,716.29		
P07520S	DFID FINANCIAL INCLUSION AND GENDER	MARK NAPIER			6,345.00	6,345.00		
P0753	CAPE CONFERENCE	GTZ			3,899.14	3,899.14		
733		INTERNATIONAL MONETARY FUND			1,419.65	1,419.65		
		WORLD BANK			1,518.95	1,518.95		
P0754	OECD CENTERS OF GOVERNANCE	OECD OECD			31,044.51	31,044.51		9,772.32
P0755	POLITICAL ECONOMY AGRICULTURE AFRICA	INSTITUTE OF DEVELOPMENT STUDIES			3,750.00	7,500.00		2,332.00
	. J L J Le Loo Ho Hi Ho	oo.c o. bereeor ment brobles			ار ارر	7,,500.00		2,5,52.00

Appendix: Grants and project finance receivable Year to 31 March 2011

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
P07560S	POLTICAL ECONOMY ANALYSIS TRAINING GTZ	POLICY PRACTICE	31 March 2010	31 Maich 2010	9,320.62	11,184.74	31 Maich 2011	31 Maich 2011
Po757	RE-DRAFTING OF A GLOPOLIS PAPER	GLOPOLIS			- 5,520.02	1,108.08		
Po ₇₅₈	CHILD SITUATIONAL ASSESSMENT IN UGANDA	UNICEF UGANDA			35,515.72	35,515.72	2,910.05	
P0759	THINK AND LINK - NEF	NETWORK OF EUROPEAN FOUNDATIONS			4,891.93	4,891.93		
P0760	2011 SURVEY ON MONITORING THE PARIS DECLARATION	OECD			30,017.15	30,017.15		10,107.89
P0761	IBP COUNTRY CASE STUDIES	CENTRE ON BUDGET AND POLICY			2,572.02	2,572.02		3,214.99
P0762	SAFE MOTHERHOOD AND SOCIAL PROTECTION	INTERACT WORLDWIDE			65,502.67	76,202.67	14,747.87	
		UNICEF UGANDA			-	5,308.65	5,308.65	
P0763	DFID STRATEGIC ADADPTATION FORUM	DFID GLASGOW			9,492.00	9,492.00		
P0764	DONOR DOMESTIC ACCOUNTABILITIES: ITALY CASE STUDY	ACTIONAID			3,000.00	3,000.00		1,800.00
Po765	INEQUALITY AND REDISTRIBUTION	ACTIONAID			-	5,950.00		
Po766	SOCIAL EXCLUSION AND CHILDREN IN PAKISTAN	UNICEF						27,260.45
P0781	CRITICAL ISSUES FOR BS DESIGN	EUROPEAN COMMISSION						4,233.90
P07820S	IRISH AND POLITICAL ECONOMY ANALYSIS TRAINING	POLICY PRACTICE			-	9,223.41		
Po783	AID TO MIDDLE-INCOME COUNTRIES	IFAD						4,776.80
Po784	INNOVATIVE AID INSTRUMENTS OF FINANCING	OECD			-	16,820.00		3,580.00
Po785	OVERCOMING GENDER DISCRIMINATION	SAVE THE CHILDREN UK						3,840.00
Po786	CAPACITY DEVELOPMENT PROGRAMME - THINK AND LINK	NETWORK OF EUROPEAN FOUNDATIONS			-	14,818.45	8,548.45	
Po7870S	DFID PEA TRAINING NOV 2010	POLICY PRACTICE	-		-	6,720.00		
Po788	GATES PHASE II	BILL & MELINDA GATES FOUNDATION					7,572.07	
Po789	COMMONWEALTH SECRETARIAT POLICY NOTES	COMMONWEALTH SECRETARIAT			5,000.00	5,000.00	2,000.00	
PPA0001	GENERAL MANAGEMENT	DFID GLASGOW	13,616.00			93,827.54		
		TIPS: TRADE AND INDUSTRY			1,132.67	1,132.67		
PPA0007	STORIES OF CHANGE	DFID GLASGOW	10,443.00			-		
PPA0009	PPA EVALUATION AND PLANNING	DFID GLASGOW	6,000.00			39,000.00		
PPA0010	PROJECT MANAGEMENT	DFID GLASGOW	5,091.00			10,000.15		
PPA0101	RESEARCH MANAGEMENT	DFID GLASGOW	14,019.00			26,360.03	8,793.29	
PPA0124	NEW RESEARCH	DFID GLASGOW	14,862.37			16,362.63	28,725.00	
PPA0126	CSO PARLIAMENTARIAN LINKS PHASE II	DFID GLASGOW	5,000.00			-	5,000.00	
PPA0127	CSO LINKAGES IN SEA	DFID GLASGOW	12,738.00			9,696.75	8,478.95	
PPA0129	HANDBOOK RESEARCH	DFID GLASGOW	5,317.00			7,599.93	4,916.93	
PPA0130	KPP EVENTS AND PUBLICATIONS	DFID GLASGOW	4,424.00			4,849.67	9,273.67	
PPA0131	PARTICIPATORY KNOWLEDGE	DFID GLASGOW				36,190.00	27,122.98	
PPA0201	CAPACITY-BUILDING MANAGEMENT	DFID GLASGOW	4,580.00			215,999.69	18,921.61	

PANADES REPOWER SERVINORES DES CLASCION PASS P	Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
PRP022 CEPON LOT	PPA0217	NETWORK SUPPORT	DFID GLASGOW	4,182.66		•	-		
PRP0222 SEPN SOUTH ASIA DITO GASSOW 1,000.00	PPA0224	EBPDN AFRICA	DFID GLASGOW	·			26,439.98	16,739.95	
PR-0227 BETON LA DES CASCOW 15,000 12,000 17,00			ESRF			16,059.60	16,059.60		
PPNo227 EPRO SOUTH EST ASIA DRD GLASGOW 1,000.00 3,600.00 2,808.88 PRNo228 CLEPON LONDON DRD GLASGOW 13,597.80 15,597.80 27,622.33 PRNo229 TA TAM DIETWORS SEESARCH DRD GLASGOW 10,000.00 12,000.00 PRNo230 DIT AM DIETWORS SEESARCH DRD GLASGOW 24,388.00 12,200.00 PRNo230 DRD GLASGOW 24,388.00 12,200.00 1,000.00 PRNO231 PREQUEATIONS DRD GLASGOW 2335.00 2,216.94 1,000.00 PRNO232 PRAGRAM PRO GLASGOW 2335.00 1,000.00 1,000.00 1,000.00 PRNO232 PRAGRAM PRO GLASGOW 2335.00 1,000.00 1,000.00 1,000.00 PRNO232 PRAGRAM PRO GLASGOW 14,000.00 1,000.00 1,000.00 1,000.00 PRNO232 PRAGRAM PRO GLASGOW 3,000.08 1,000.00 4,879.93 1,000.00 PRNO232 PRAGRAM PRO GLASGOW 3,000.08 1,000.00 4,879.93 1,000.00 4,879.93 1,000.00 4,879.93	PPA0225	EBPDN LA	DFID GLASGOW	15,136.41			25,832.09	7,711.44	
PPNo228 EBPOIL LONDON DFD GLASGOW 13,50780 15,59186 27,62233 PPRo2297 IT ABIN INFORMIST SEPERACH DED GLASGOW 10,000.00 10,000.00 10,000.00 PPRO2300 INFORMATION MANAGEMENT SUPPORT DED GLASGOW 24,318.00 292,918.51 10,000.00 PPRO2301 INFORMATION MANAGEMENT SUPPORT DED GLASGOW 24,318.00 292,918.51 10,000.00 PPRO2302 PUBLICATIONS DED GLASGOW 24,319.00 29,018.51 10,000.00 PRAG196 PUBLICATIONS DED GLASGOW 24,319.00 1,000.00 1,000.00 PRAG197 MEFINICS DED GLASGOW 1,000.00 1,000.00 1,000.00 PRAG198 MERIKA COMMUNICATIONS DED GLASGOW 1,000.00 1,000.00 1,000.00 PRAG199 MERIKA COMMUNICATIONS DED GLASGOW 3,000.08 1,4891.07 1,4891.07 PRAG199 MERIKA COMMUNICATIONS DED GLASGOW 3,000.08 1,4891.07 1,4891.07 PRAG199 MERIKA COMMUNICATIONS DED GLASGOW 3,000.08	PPA0226	EBPDN SOUTH ASIA	DFID GLASGOW				25,412.50	12,206.33	
PPR02229 TI AND NETWORKS RESEARCH DFID GLASGOW 10,000.00 10,000.00 10,000.00 PPR02290 ODI COMMUNITES PLATFORM DFID GLASGOW 2,315.00 39,945.1 1 PPR02326 PUBLICATIONS DFID GLASGOW 1,413.00 7,586.73 1 PPR02326 PUBLICATIONS DFID GLASGOW 2,135.00 1,000.00 1,000.00 1,000.00 PR02327 MEFITINGS DFID GLASGOW 2,135.00 1,000.00 <td< td=""><td>PPA0227</td><td>EBPDN SOUTH-EAST ASIA</td><td>DFID GLASGOW</td><td>11,000.00</td><td></td><td></td><td>36,000.00</td><td>24,808.88</td><td></td></td<>	PPA0227	EBPDN SOUTH-EAST ASIA	DFID GLASGOW	11,000.00			36,000.00	24,808.88	
PPA073D ODI COMMUNITIES PI AFFORM DED GIASGOW 24,318.00 292,018.51 PPA033D INFORMATION MANAGEMENT SUPPORT DED GIASGOW 14,413.00 75,8673 2.014,94 PPA032P PRETINGS DED GIASGOW 1,413.00 2,014,94 2.014,94 PPA032P MEFINICS DED GIASGOW 2,135.00 1,700.00 1,100.00 NORLD INSTITUTE FOR DEVELOPMENT ECONOMICS RESPARCH 1,000.00 1,100.00 1,100.00 PPA0331 MEDIA OPTO GIASGOW 14,999.73	PPA0228	EBPDN LONDON	DFID GLASGOW	13,507.80			15,591.86	27,622.53	
PPA0301 INFORMATION MANAGEMENT SUPPORT DRID GLASGOW 14,413.00 75,867.3 PPA0326 PUBLICATIONS DFID GLASGOW 1,4413.00 7,586.73 PPA0329 MEETINGS DFID GLASGOW 2,135.00 2,014.94 PA0329 MEETINGS 1,000.00 1,100.00 UNCTAD 1,200.00 1,100.00 1,000.00 PRA0341 MEDIA DFID GLASGOW 14,999.73 - - PPA0342 INTERNAL COMMUNICATIONS DFID GLASGOW 3,000.08 - - PPA0342 MEDIA DFID GLASGOW 10309.00 - 48,000.48 4,985.91 PPA0343 WEB AND INTRANET UPGRADE DFID GLASGOW 23,996.00 48,000.48 4,985.21 PPA0412 GROWTH DFID GLASGOW 20,996.00 48,000.48 4,985.21 PPA0412 AID DFID GLASGOW 20,296.00 47,792.00 16,005.41 PPA0413 RISK DFID GLASGOW 20,206.00 47,792.00 16,005.41 PPA0417 AID	PPA0229	TT AND NETWORKS RESEARCH	DFID GLASGOW	10,000.00			-	10,000.00	
PNe326 PUBLICATIONS DFID GLASGOW 14,413-00 7,867.3 PNe3290 MERTINGS 100 GLASGOW 2,135-00 - 1,000.00 - 1,000.00 INTERNALIONAL BUIDGET PARTINERSHIP 1,000.00 1,000.00 1,000.00 1,000.00 PNE9241 MEDIA MEDIA 1,000.00 1,000.00 1,000.00 PNP0342 MEDIA DFID GLASGOW 14,999.73	PPA0230	ODI COMMUNITIES PLATFORM	DFID GLASGOW				12,000.60		
PPAG329 PAG339 METRINGS METRINGS DFID GLASGOW 1,135,00 1,000,000 1,000,000 1,000,000 1,000,000	PPA0301	INFORMATION MANAGEMENT SUPPORT	DFID GLASGOW	24,318.00			292,918.51		
INTERNATIONAL BUDGET PARTNERSHIP 1,000.00 1,000.0	PPA0326	PUBLICATIONS	DFID GLASGOW	14,413.00			7,586.73		
NUTLAD NORLAND EVELOPMENT 1,000.00 1	PPA0329	MEETINGS	DFID GLASGOW	2,135.00			2,014.94		
PPAG341 MEDIA DFID GLASGOW 14,99973			INTERNATIONAL BUDGET PARTNERSHIP			-	1,000.00		
PPA0341 MEDIA			UNCTAD			1,200.00	1,100.00		
PPA0342 INTERNAL COMMUNICATIONS DFID GLASGOW 3,000.08						1,000.00	1,000.00		
PPA0343 WEB AND INTRANET UPGRADE DFID GLASGOW 10,309,00 14,891.07 PPA0410 CLIMATE CHANGE ENGAGEMENT FUND DFID GLASGOW 23,956.00 48,000,48 4,955.21 PPA0411 GROWTH DFID GLASGOW 23,956.00 3,004,94 3,004,94 3,004,94 PPA0412 AID DFID GLASGOW 20,256.00 47,752.00 16,005,41 PPA0413 RISK DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0413 RILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 20,000.00 47,752.00 16,005,41 PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000.00 482,644.93 38,907.57 PPAG SETUP PPPG PROJECT SET UP COSTS DEVELOPMENT STUDIES INSTITUTE 68.61 68.61 183.61 <td>PPA0341</td> <td>MEDIA</td> <td>DFID GLASGOW</td> <td>14,999.73</td> <td></td> <td></td> <td>-</td> <td></td> <td></td>	PPA0341	MEDIA	DFID GLASGOW	14,999.73			-		
PPA0410 CLIMATE CHANGE ENGAGEMENT FUND DFID GLASGOW 23,956.00 48,000.48 4,875.93 PPA0411 GROWTH DFID GLASGOW 23,956.00 48,000.48 4,852.1 PPA0412 AID DFID GLASGOW 20,256.00 47,999.92 21,033.02 PPA0413 RISK DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0416 MILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000.00	PPA0342	INTERNAL COMMUNICATIONS	DFID GLASGOW	3,000.08			-		
PPA0411 GROWTH DFID GLASGOW 23,956.00 48,000.48 4,985.21 PPA0412 AID DFID GLASGOW 20,256.00 47,799.00 21,033.02 PPA0413 RISK DFID GLASGOW 18,171.00 47,752.00 16,005.41 PPA0416 MILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000.00 □ □ □ PPPO5ESTUP PPP GPOJECT SET UP COSTS DEVELOPMENT STUDIES INSTITUTE 68.61	PPA0343	WEB AND INTRANET UPGRADE	DFID GLASGOW	10,309.00			14,891.07		
PRESIDENTIAL COMMITTEE G20 3,004,94 3,004,94 3,004,94 PPA0412 AID DFID GLASGOW 20,256,00 47,999,92 21,033,02 PPA0413 RISK DFID GLASGOW 18,171,00 82,644,93 38,907,57 PPA0416 MILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 18,171,00 82,644,93 38,907,57 PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000,00	PPA0410	CLIMATE CHANGE ENGAGEMENT FUND	DFID GLASGOW				25,028.00	4,875.93	
PPA0412 AID DFID GLASGOW 20,256.00 47,999.92 21,033.02 PPA0413 RISK DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0416 MILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 20,000.00	PPA0411	GROWTH	DFID GLASGOW	23,956.00			48,000.48	4,985.21	
PPA0413 RISK DFID GLASGOW 18.171.00 16.005.41			PRESIDENTIAL COMMITTEE G20			3,004.94	3,004.94		
PPA0416 MILLENNIUM DEVELOPMENT GOALS DFID GLASGOW 18,171.00 82,644.93 38,907.57 PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000.00 - - PPPG SETUP PPPG PROJECT SET UP COSTS DEVELOPMENT STUDIES INSTITUTE 68.61 68.61 68.61 R0280 INSTITUTIONS AND PRO-POOR GROWTH UNIVERSITY OF MANCHESTER 16,156.21 28,269.55 28,269.55 R0297 ACCOUNTABLE GRANT DFID LONDON 9,314.87 62,808.83 62,808.83 R0300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 13,724.44 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	PPA0412	AID	DFID GLASGOW	20,256.00			47,999.92	21,033.02	
PPA0417 BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE DFID GLASGOW 20,000.00 - - PPPG SETUP PPPG PROJECT SET UP COSTS DEVELOPMENT STUDIES INSTITUTE 68.61 68.61 68.61 R0280 INSTITUTIONS AND PRO-POOR GROWTH UNIVERSITY OF MANCHESTER 16,156.21 28,269.55 28,269.55 R0297 ACCOUNTABLE GRANT DFID LONDON 9,314.87 62,808.83 62,808.83 R0300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 13,724.44 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 SOAS SOAS 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	PPA0413	RISK	DFID GLASGOW				47,752.00	16,005.41	
PPPG SETUP PPPG PROJECT SET UP COSTS DEVELOPMENT STUDIES INSTITUTE 68.61 68.61 68.61 R0280 INSTITUTIONS AND PRO-POOR GROWTH UNIVERSITY OF MANCHESTER 16,156.21 28,269.55 28,269.55 28,269.55 R0297 ACCOUNTABLE GRANT DFID LONDON 9,314.87 62,808.83 62,808.83 62,808.83 R0300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 26,775.00 14,153.33 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 SOAS 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	PPA0416	MILLENNIUM DEVELOPMENT GOALS	DFID GLASGOW	18,171.00			82,644.93	38,907.57	
NSTITUTIONS AND PRO-POOR GROWTH UNIVERSITY OF MANCHESTER 16,156.21 28,269.55 28,	PPA0417	BUILD COUNTRY RESILIENCE TO CLIMATE CHANGE	DFID GLASGOW	20,000.00			-		
Ro280 INSTITUTIONS AND PRO-POOR GROWTH UNIVERSITY OF MANCHESTER 16,156.21 28,269.55 28,269.55 28,269.55 Ro297 ACCOUNTABLE GRANT DFID LONDON 9,314.87 62,808.83 62,808.83 62,808.83 Ro300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 - 26,775.00 14,153.33 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 SOAS 971.11 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	PPPG SETUP	PPPG PROJECT SET UP COSTS	DEVELOPMENT STUDIES INSTITUTE			68.61	68.61		
Ro297 ACCOUNTABLE GRANT DFID LONDON 9,314.87 62,808.83 62,808.83 R0300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 13,724.44 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 S0AS SOAS 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62			UNICEF ITALY		179.65	183.61	183.61		
R0300 THE POLITICAL ECONOMY OF COFFEE SWISS PEACE 17,179.10 13,724.44 R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 SOAS 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	Ro280	INSTITUTIONS AND PRO-POOR GROWTH	UNIVERSITY OF MANCHESTER	16,156.21		28,269.55	28,269.55		
R0309 FUTURE AGRICULTURES CONSORTIUM IDS 19,069.66 - 26,775.00 14,153.33 SOAS 971.11 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	Ro297	ACCOUNTABLE GRANT	DFID LONDON	9,314.87		62,808.83	62,808.83		
SOAS 971.11 971.11 R0334 IDRC VALUE CHAINS PROJECT IDRC 97.795.07 66,664.62 66,664.62	Ro300	THE POLITICAL ECONOMY OF COFFEE	SWISS PEACE	17,179.10					13,724.44
Ro334 IDRC VALUE CHAINS PROJECT IDRC 97,795.07 66,664.62 66,664.62	Ro309	FUTURE AGRICULTURES CONSORTIUM	IDS	19,069.66		-	26,775.00	14,153.33	
			SOAS			971.11	971.11		
Ro369 TARGETING AND UNIVERSAL SOCIAL TRANSFERS DFID GLASGOW 2,000.00 -1,570.00 -	Ro334	IDRC VALUE CHAINS PROJECT	IDRC	97,795.07		66,664.62	66,664.62		
	Ro369	TARGETING AND UNIVERSAL SOCIAL TRANSFERS	DFID GLASGOW	2,000.00		-1,570.00	-		

Duningt up	Purious desails	Foundation details	Grants received in advance at	Grants received in arrears at	,	Grants receivable in the year	in advance at	Grants received in arrears at
Project no. Ro4o6	Project details HIGH WORLD FOOD PRICES	Funder details DFID GLASGOW	31 March 2010 14,247.66	31 March 2010		2010/2011 315,567.56	31 March 2011 10,960.05	31 March 2011
R0408	RISKS AND GENDER INEQUALITIES	DFID GLASGOW DFID GLASGOW	513.62	9,843.38	295,477.71 180,414.20	220,987.62	10,900.05	
R0420	IMPROVING SOCIAL PROTECTION EFFECTIVENESS	AUSAID	33,324.94	9,043.30		113,314.13	48,959.13	
R0423	AUSAID SOCIAL PROTECTION EXPERT PANEL	AUSAID	376.77		113,314.13 38,966.45	38,966.45	40,939.13	2,095.37
R0426	ADAPT SAFTEY NET PROGRAMMES TO CLIMATE CHANGE	WORLD BANK	1,524.69		1,100.50	2,625.19		2,073.37
R0432	ILO HIV PENSION LABOUR	INTERNATIONAL LABOUR ORGANIZATION	1,324.09	19,521.85	22,742.94	22,742.94		
R0435	ECONOMICS OF SOCIAL PROTECTION ADVISOR	DFID GLASGOW		19,,,21.0)	15,000.00	15,000.00		
R0436	IFAD RPR	IFAD		25,951.73	153,498.72	153,498.72		
R0438	MEASURING AND IMPROVING THE SOCIO-ECONOMY	TRAVEL FOUNDATION		6,559.88	16,540.00	26,850.00		
R0447	SOCIAL PROTECTION SMALL PROJECTS	DFID GLASGOW		0,559.00	370.45	370.45		
11044/	SOCIAL PROTECTION SWILLE PROJECTS	OECD			178.74	178.74		
Ro448	GTZ PLATFORM KNOWLEDGE PIECES	GTZ	76,942.19		80,493.69	116,156.26		
R0449	UNEP PER EFR	UNEP	70,342.13	2,403.34	-	20,528.80		
Ro450	CBA TOURISM TURKEY	TRAVEL FOUNDATION	6,006.00	2,400.04	-4,606.00	-		
Ro452	SEI LIVESTOCK	GALVMED	0,000.00	12,575.00	17,200.00	42,504.40		
Ro453	GTZ PLATFORM KNOWLEDGE PIECES	GTZ		,5/ 5	-/,	7-12-4-4-		54,544.23
Ro454	GTZ PLATFORM KNOWLEDGE PIECES	GTZ						63,353.00
Ro455	GTZ PLATFORM KNOWLEDGE PIECES	GTZ						30,278.84
Ro456	SMALL PROJECTS	AEA TECHNOLOGY			3,100.00	3,100.00		3 - 7 1
. 13		AFRICA PROGRESS PANEL			5,112.00	5,112.00		
		APPEAR			172.41	172.41		
		CENTRE POLITIQUE SEC			410.25	410.25		
		COMMONWEALTH SECRETARIAT			270.00	270.00		
		CORNELL UNIVERSITY			131.26	131.26		
		DEPARTMENT OF EVALUATION			498.84	498.84		
		GOVERNMENT OFFICE FOR SCIENCE			500.00	500.00		
		ITAD			1,494.77	1,494.77		
		OECD			-	802.89		
		RIMISP			513.26	513.26		
		SIANI			410.11	410.11		
Ro457	FEEDING NINE BILLION IN A LOW EMISSIONS ECONOMY	OXFAM			4,900.00	4,900.00		
Ro458	SOCIAL PROTECTION ALLOCATIONS	DFID GLASGOW		1.64	67,754.18	69,214.18		
Ro459	WB IEG SSN EVALUATION	WORLD BANK		9,675.47	41,931.06	41,931.06		6,719.88
Ro460	DFID LIVELIHOODS RPC PROPOSAL	DFID GLASGOW		7,179.77	9,358.92	9,358.92		

Drainst no	Draiget details	Fundor details	Grants received in advance at	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year	in advance at	Grants received in arrears at
Project no. Ro462	Project details CAADP SUCCESS STORIES	Funder details GTZ	31 March 2010	31 March 2010	25,425.88	2010/2011 69,019.92	31 March 2011	31 March 2011
R0464	KM PACKAGE FOR IDA IN INDIA	UNICEF NEW DELHI		195.40	29,617.99	29,617.99		
Ro465	FORMULATIVE EVALUATION OF SOLUTION EXCHANGE	UNDP INDIA		345.26	23,430.83	23,430.83		
Ro466	AUSAID SECONDMENT	AUSAID		545.20	56,204.34	56,204.34		
Ro467	LIVELIHOODS CONFERENCE	NR INTERNATIONAL			10,147.79	10,147.79		
Ro468	CHILD-SENSITIVE SOCIAL PROTECTION IN DRC	UNICEF KINSHASA			53,605.82	53,605.82		23,812.00
Ro469	SOCIAL PROTECTION STORIES OF CHANGE	DFID GLASGOW	1,000.00		33,3	55,5		1,145.10
R0470	DESIGN OF A LABOUR BASED SPP	INTERNATIONAL LABOUR ORGANIZATION			10,337.70	10,337.70		-1-73
R0471	SOCIAL PROTECTION AND EDUCATION - GMP 2011	UNESCO			3,445.90	3,445.90		
R0472	ASSESSMENT OF GRADUATION FOR PSNP	IDL GROUP			-	759.45		
R0473	STUDY ON BRAZIL DEVELOPMENT COOPERATION	DFID GLASGOW			19,664.47	19,664.47		
R0474	EMPLOYMENT IN FRAGILE STATES	DFID GLASGOW			5,400.00	5,400.00		34,733.90
Ro475	REVIEW OF PUBLIC WORKS PROGRAMS IN SAR	WORLD BANK			17,000.00	17,000.00		2 1/1 22-2
R0476	ERD 2010 SP IN AFRICA	EUROPEAN UNIVERSITY			5,317.16	5,971.31		
R0477	AGRICULTURAL POLICY DESIGN IN DEVELOPING COUNTRIES	OECD			8,237.91	8,237.91		
Ro478	TOURISM SMALL PROJECTS 2010/11	FAIRTRADE FOUNDATION			150.00	150.00		
		TRAVEL FOUNDATION			2,500.00	2,500.00		
Ro479	WORK GUARANTEE THEMES (Q30)	DFID LONDON			35,199.50	35,199.50		17,513.28
Ro480	BIOENERGY IN AFRICA	BBSRC			69,515.18	69,515.18		759.02
Ro481	SP IN THE PACIFIC THEMATIC PAPERS	AUSAID						11,400.00
Ro482	UNICEF SP & CHILDREN IN LAOS	UNICEF LAOS			15,660.37	15,660.37		
Ro4830S	TUI CALL DOWN	TUI TRAVEL PLC			-	7,108.02		
Ro484	COST OF SP PROVISION	DFID GLASGOW						4,162.11
Ro485	CONTRIBUTION TO IOE SYNTHESIS PAPER	IFAD			-	8,904.28		
Ro486	PROXY PEER REVIEW	AUSAID			-	1,275.23		
Ro487	GHANA - SOCIAL OPPORTUNITIES PROGRAMME	DFID GHANA			-	33,458.75	810.00	17,345.32
Ro488	HELPING FARMERS BENEFIT FROM TOURISM IN FETHIYE, TURKEY	TRAVEL FOUNDATION			7,200.00	12,615.05		
Ro489	FAO BEFS BIOFUEL POLICY	FAO			4,693.78	4,693.78		1,694.47
Ro490	NATIONAL CAADP INVESTMENT PLANS	ACTIONAID			1,650.00	11,000.00		
Ro491	NS FORUM & PRO DOC TRAINING	CENTER FOR GLOBAL DEVELOPMENT			4,760.00	6,124.00		
R0492	MID-TERM EVALUATION OF THE WFP PURCHASE	WFP			28,270.32	82,643.31		9,253.51
Ro493	PROJECT ON EMISSIONS, MITIGATION AND LOW CARBON GROWTH	DFID GLASGOW			-	14,625.00		
Ro494	RFP ABUJA 2010/0010	UNICEF NIGERIA						56,481.24
Ro495	POVERTY REDUCTION IN TANZANIA	IDRC						8,332.26

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
Ro496	EU SOCIAL INCLUSION	EUROPEAN UNION			129,331.90	129,331.90	129,331.90	
R0497	CONSULTANCY FOR THE EXTERNAL EVALUATION OF THE WEST AFRICA HUMANITARIAN RELIEF FUND	ACTION AGAINST HUNGER			7,740.00	7,740.00		4,792.54
Ro4990S	INDEX STUDY LAUNCH AT DAVOS	KPMG			-	1,998.29		
R0500	LIVELIHOODS, SOCIAL PROTECTION AND BASIC SERVICES IN FRAGILE AND CONFLICT AFFECTED SITUATIONS	DFID GLASGOW			74,355.20	74,355.20	14,697.00	4,683.28
R0502	VCD FOR GREEN JOBS	INTERNATIONAL LABOUR ORGANIZATION						3,000.00
Ro5030S	KPMG CAPABILITY INDEX - PHASE II	KPMG						11,634.80
RAPoo55	GENERAL 2007/08	JAPAN INTERNATIONAL	16,300.00				16,300.00	
RAPoo65	OUTCOME MAPPING - PHASE II	IDRC	9,232.26		707.06	707.06		
RAPoo84	FOSTERING GLOBAL RESPONSIBILITY	CASE		4,579.52	261.40	261.40		
RAPoo89	ECHO EBP IN PASTORAL COMMUNITIES	OXFAM	5,079.97		2,630.00	2,630.00		
RAP0092	STRENGTHENING CITIZEN DEMAND	DFID GLASGOW		11,462.14	1,171,389.99	1,171,389.99	361,290.32	
RAPoo95	IPS	IPS AFRICA	20,478.20		-	-		
RAP0103	EVALUATION OF LIVESTOCK FOR LIFE INITIATIVE	WELLCOME TRUST		4,426.59	33,348.00	33,348.00		
RAP0107	UNDP VASS	UNDP VIETNAM	3,780.10		107,293.04	107,293.04		34,224.13
RAP0113	RESEARCH INNOVATION FUND	EUNIDA EUROPEAN ECON			1,713.06	1,713.06	1,713.06	
		OPEN SOCIETY INSTITUTE			6,026.23	6,026.23		
		UNIVERSITY OF BERNE			-	3,300.00		
		UNIVERSITY OF SUSSEX			2,575.00	2,575.00	2,575.00	
		WORKSHOP MULTIPLE FUNDING	17,095.63				16,882.18	
RAP0117	SMALL PROJECTS 2009/10	MAASTRICHT UNIVERSITY		204.00	1,610.19	1,610.19		
		UNICEFUSA			204.00	204.00		
RAP01240S	ACT TANZANIA	KPMG		3,215.83	-	11,600.25		10,375.13
RAP0129	NIGER: CHILD PROTECTION	UNICEF NIGERIA		12,769.07	14,130.21	14,130.21		
RAP0130	INNOVATION AFRICA PROJECT	ETC FOUNDATION		1,078.04	20,222.70	21,973.57		38,769.99
RAP0131	DEVELOPING CAPABILITY	DFID GLASGOW		516.20	38,653.02	38,653.02		
RAP0133	SMALL PROJECTS 2010/11	CIPPEC			1,623.71	1,623.71		
		DANISH DEVELOPMENT RESEARCH NETWORK			4,666.85	4,666.85		
		DFID GLASGOW		2,212.00	289,871.00	289,871.00		
		EADI			817.00	817.00		
		IDRC			3,123.49	3,123.49		
		LONDON RESEARCH INTERNATIONAL			1,258.00	1,258.00		
		NGO FORUM			425.50	425.50		
		NORDIC CONSULTING GROUP			84.91	84.91		

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
	,	OPEN SOCIETY FOUNDATION			9,777.94	9,777.94		
		RESULTS FOR DEVELOPMENT			118.10	118.10		
		SORA INSTITUTE FOR SOCIAL RESEARCH			2,535.69	2,535.69		
		UNDP USA			1,577.94	1,577.94		
		UNIVERSITY OF OSLO			980.05	980.05		
		WATER AND SANITATION			4,400.00	4,400.00		
		WORLD VISION CANADA			-	442.43		
RAPo134	OUTCOME MAPPING- VIRTUAL LEARNING COMMUNITY	IDRC			132,057.40	132,057.40	118,471.40	45.89
RAP0135	LEARNING LESSONS AT DFID	DFID GLASGOW			14,906.12	14,906.12		
RAP0137	STRENGTHENING POLICY ADVOCACY	WORLD VISION UK			9,971.40	27,514.36		
RAPo1380S	OUTCOME MAPPING WORKSHOP	AFRICAN DEVELOPMENT			650.00	650.00		
		BIONET SECRETARIAT			1,950.00	1,950.00		
		CAMPAIGN FOR GOOD GOVERNANCE			-	650.00		
		CARE INTERNATIONAL			650.00	650.00		
		CARITAS ZAMBIA			650.00	650.00		
		CENTRE FOR DISEASE PREVENTION			-	650.00		
		DARK AND LIGHT			650.00	650.00		
		DGPOLDE (MOFAC OF SPAIN)			650.00	650.00		
		DIAMOND DEVELOPMENT			650.00	650.00		
		ECONOMIC RESEARCH FOUNDATION			650.00	650.00		
		GENEVA INTERNATIONAL CENTER FOR HUMANITARIAN DEMOCRACY			650.00	650.00		
		HDC ASSOCIATES			650.00	650.00		
		INTERNATIONAL CENTRE FOR LOCAL DEMOCRACY			650.00	650.00		
		MAXWELL STAMP PLC			650.00	650.00		
		MINISTRY OF FOREIGN AFFAIRS POLAND			650.00	650.00		
		NARO- UNEP/GEF IAS PROJECT			650.00	650.00		
		PLAN LTD			650.00	650.00		
		QUALITY LEARNING FOUNDATION			1,950.00	1,950.00		
		SAVE THE CHILDREN US			-	650.00		
		SEI UNIVERSITY OF YORK			650.00	650.00		
		SMALL & MEDIUM ENTERPRISES DEVELOPMENT			650.00	650.00		
		YAKUBU GOWON CENTRE			650.00	650.00		
RAP01390S	COMMUNICATIONS FOR POLICY INFLUENCE WORKSHOP	CENTRE FOR TRADE POLICIES			600.00	600.00		
		FAO			-	600.00		

								13
Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
•	•	IDRC			600.00	600.00		
		INSTITUTE OF DEVELOPMENT STUDIES			1,200.00	1,200.00		
		INTERNATIONAL WATER MANAGEMENT INSTITUTE			600.00	600.00		
		LONDON SCHOOL OF HYGIENE AND TROPICAL MEDICINE			600.00	600.00		
		MENNONITE ECONOMIC DEVELOPMENT			-	600.00		
		NAGAAD UMBRELLA ORG			600.00	600.00		
		SAVE THE CHILDREN UK			600.00	600.00		
RAP0140	COMMUNICATION FOR IMPACT	THE INTERNATIONAL INITIATIVE FOR IMPACT AND DEVELOPMENT/ GLOBAL DEVELOPMENT NETWORK			30,588.00	30,588.00	18,092.75	739.00
RAP0141	REVIEW OF ADVISORY CAPACITY	DFID GLASGOW			19,875.00	19,875.00		
RAP0142	M&E SUPPORT TO WSUP	WATER AND SANITATION			14,366.25	17,607.27		
RAPo143	IMPROVING RESEARCH UTILISATION AT HEARD	UNIVERSITY OF KWAZULU NATAL			12,931.68	12,931.68		
RAP0144	KNOWLEDGE TAXONOMY	ASIAN DEVELOPMENT BANK			22,536.22	22,536.22		
RAPo145	BETTER EVALUATION - BIOVERSITY	BIOVERSITY INTERNATIONAL			6,024.86	6,024.86		
		ROYAL MELBOURNE INSTITUTE OF TECHNOLOGY			1,415.34	8,208.58	3,505.81	6,375.65
RAPo1460S	OUTCOME MAPPING WORKSHOP - INDIA	AGA KHAN PLANNING AND BUILDING SERVICES			600.00	600.00		
		COADY INTERNATIONAL			-	600.00		
		DFID GLASGOW			600.00	600.00		
		HEROES PROJECT			600.00	600.00		
		HIVOS			600.00	600.00		
		INTERNATIONAL LIVESTOCK RESEARCH CENTRE			600.00	600.00		
		MDFSA			1,200.00	1,200.00		
		NATIONAL AGRICULTURAL RESEARCH ORGANISATION			600.00	600.00		
		NEW RESTORATION PLAN			600.00	600.00		
		OXFAM			600.00	600.00		
		PACT-CAPACITY BUILDING			600.00	600.00		
		ROYAL NORWEGIAN EMBASSY			600.00	600.00		
		UNDP			600.00	600.00		
		VOLUNTARY SERVICES OVERSEAS			600.00	600.00		
		WORLD BANK			600.00	600.00		
		YAKUBU GOWON CENTRE			600.00	600.00		
RAPo148	VIETNAM DEVELOPMENT REPORT	WORLD BANK			936.80	936.80		9,009.47
RAPo150	SMALL PROJECTS 2011/12	TRANSPARENCY INTERNATIONAL						1,783.46
S0140	THE VERIFOR PROJECT	CATIE			21,049.04	21,049.04		

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Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
,	. reject details	CIFOR		3=	418.15	418.15	<u> </u>	3-1110110112011
		EUROPEAN COMMISSION		91,529.70	146,999.92	146,999.92		
		MINISTRY OF FOREIGN AFFAIRS NETHERLANDS			24,046.53	24,046.53		
		TRAFFIC			1,790.92	1,790.92		
S0172	EDC 2020	DEUTSCHES INSTITUTE FOR ENTWICKLUNGSPOLITIK	57,262.20		8,830.55	8,830.55		
		EADI			58,798.02	58,798.02	78,929.75	
S0176	WATER PROJECT MONEY	ODI	3,500.01		·		659.96	
S0177	CLIMATE CHANGE AND FORESTRY IN INDONESIA	BRITISH EMBASSY JAKARTA		3,658.52	32,600.00	32,600.00		
S0195	FPEG SMALL PROJECTS 2010/11	CLIMATE POLICY INITIATIVE			-	160.69		
		DFID LONDON						2,482.65
		EUROPEAN CLIMATE FOUNDATION			252.43	252.43		
		UNIVERSITY OF BRISTOL			-	105.75		
S0208	REDD - NET	CATIE			1,375.83	1,375.83		
		NORAD	1,763.03	8,134.00	435,678.14	435,678.14	196,374.25	
		WORLD BANK			21,390.93	40,422.59		
S0213	WP SECTOR APPROACHES ENR	IBF INTERNATIONAL CONSULTING S.A			38,265.92	38,265.92		
S0221	CC RISK MANAGEMENT	UNDP GUINEA	3,588.19		25,398.70	25,398.70		
		UNDP GUINEA BISSAU			-	-		
S0227	REDD SYNTHESIS AND REVIEW	WSP INTERNATIONAL MANAGEMENT	800.38		10,700.00	10,700.00		
S0229	CLIMATE FUNDS UPDATE	KFW ENTWICKLUNGSBANK			38,193.09	38,193.09		
S0230	GHANA NREG REVIEW	DFID GHANA			26,226.24	26,226.24		
S0231	BRIDGE GENDER AND CLIMATE CHANGE	INSTITUTE OF DEVELOPMENT STUDIES			500.00	500.00		
S0232	SCR CONSULTANCY	INSTITUTE OF DEVELOPMENT STUDIES			9,132.00	9,132.00		
S0233	MULTILATERAL CLIMATE FUNDS	GTZ			9,227.96	9,227.96		
S0234	CARBON LIVELIHOODS	WORLD BANK			3,656.44	3,656.44		24,105.69
S0235	SUPPORT TO LOW CARBON DEVELOPMENT PLANNING	DFID INDONESIA			33,374.00	33,374.00		27,526.27
S0236	CLIMATE CHANGE ADAPTATION GUIDE	UNIVERSITY OF BIRMINGHAM			1,462.00	1,462.00		
S0237	IPCC CONSULTANCY	DEPARTMENT OF ENERGY AND CLIMATE CHANGE			5,728.73	5,728.73		
S0238	CC FUNDAMENTALS	HEINRICH BOLL FOUNDATION			8,967.98	8,967.98		
S0239	COMMONWEALTH CLIMATE FINANCE	COMMONWEALTH SECRETARIAT			10,054.20	10,054.20		
S0240	DRAFT CCXG REPORT ON MONITORING AND TRADE	OECD			1,532.05	4,685.82		
S0241	CLIMATE FUNDS UPDATE-PLANNING GRANT	EUROPEAN CLIMATE FOUNDATION			8,595.20	8,595.20		
S0242	IPCC WGII LEAD AUTHORS MEETINGS	DEPARTMENT OF ENERGY AND CLIMATE CHANGE						803.50
S0243	CFU DATABASE UPGRADE	HEINRICH BOLL FOUNDATION			9,182.10	9,182.10		

Project no.	Project details	Funder details	Grants received in advance at 31 March 2010	Grants received in arrears at 31 March 2010	Cash receipts in 2010/2011	Grants receivable in the year 2010/2011	Grants received in advance at 31 March 2011	Grants received in arrears at 31 March 2011
S0244	MAPPING EXISTING DONOR FUNDED ADAPTATION	DFID GLASGOW			-	8,900.00		
S0245	SPECIALIST ADVISOR TO THE EAC	ENVIROMENTAL AUDIT COMMITTEE						1,980.00
S0248	VODAFONE WORLD OF DIFFERENCE	THE VODAFONE FOUNDATION			2,750.00	2,750.00	2,750.00	
W0024	RIPPLE	DFID GLASGOW		44,240.32	706,099.51	706,099.51		17,071.83
W0046	TEARFUND WORKSHOP ATTENDANCE	TEARFUND	1,352.00		3,335.00	3,335.00		
		WATER SUPPLY AND SANITATION COLLABORATIVE COUNCILS			1,250.00	1,250.00		
W0047	STORIES OF CHANGE	DFID GLASGOW	2,837.95				866.57	
W0048	EU WATER POLICY IN DEVELOPING COUNTRIES	ECOLOGIC INSTITUTE		14,644.55	14,655.26	14,655.26		
W0050	AFRICA GROUNDWATER AND CLIMATE CHANGE RESEARCH	BRITISH GEOLOGICAL SURVEY		11,050.00	49,999.00	49,999.00		
W0051	EVALUATION FOR THE SECTOR WIDE APPROACH	NETHERLANDS EMBASSY			48,892.43	48,892.43		
W0052	CLIMATE CHAMPIONS EXPEDITION	BRITISH EMBASSY CHINA			6,198.54	6,198.54		
W0053	WATER SMALL PROJECTS	KINGS COLLEGE LONDON			200.00	200.00		
		MASS PUBLIC OPINION			757.05	757.05		
		UNIVERSITY OF DURHAM			600.00	600.00		
		UNIVERSITY OF EAST AFRICA			225.00	225.00		
		WORLD WATER COUNCIL			855.32	855.32		
W0054	GOOD PRACTICE NOTE ON EQUITY AND EMPOWERMENT	MINISTRY OF FOREIGN AFFAIRS FINLAND			3,868.00	3,868.00		
W00560S	WATER RESOURCE MANAGEMENT IN TANZANIA	HAREWELLE INTERNATIONAL			9,650.02	9,650.02		
W0057	CPWF	INTERNATIONAL WATER MANAGEMENT INSTITUTE			18,318.61	61,898.87	29,641.10	
W0058	POLECON	DFID GLASGOW			49,035.00	49,035.00		1,678.93
W0059	PPDG PHASE	IUCN SWITZERLAND			3,118.40	3,118.40		
W0060	ADVISORY INPUTS ON ACCC RISK AND VULNERABILITY	DFID GLASGOW			-	8,199.03		
W0061	OECD GOOD PRACTICE NOTE EQUITY AND EMPOWERMENT	OECD						1,684.00
X0001	FELLOWSHIP SCHEME	DFID LONDON	7,690.22		1,775,257.89	1,775,257.89	12,269.35	
X0002	FELLOWSHIP SCHEME	DFID LONDON			447,010.02	447,010.02	14,867.44	
X0003	SCHEME DEVELOPMENT	DFID LONDON			6,482.55	6,482.55	5,855.63	
W0061	OECD GOOD PRACTICE NOTE EQUITY AND EMPOWERMENT	OECD						1,684.00
X0001	FELLOWSHIP SCHEME	DFID LONDON	7,690.22		1,775,257.89	1,775,257.89	12,269.35	
X0002	FELLOWSHIP SCHEME	DFID LONDON			447,010.02	447,010.02	14,867.44	
X0003	SCHEME DEVELOPMENT	DFID LONDON			6,482.55	6,482.55	5,855.63	