

Operating Costs Expenditure over £25,000 for December 2019 (Exchequer)

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	17/12/2019	P25.00.00 Professional Services - Financial	Corporate Services : Central	LPFA RECHARGE UNFUNDED	5908	34,409.45	Premature retirement
DCMS	Sport England	10/12/2019	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20381	44,964.76	Active places
DCMS	Sport England	17/12/2019	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20447	36,233.45	Active places
DCMS	Sport England	16/12/2019	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Clubs	BLOOM PROCUREMENT SERVICES	034419	31,361.98	Club matters
DCMS	Sport England	10/12/2019	P25.00.00 Professional Services - Financial	Corporate Services : Governance	BDO LLP	1914058	42,179.05	Audit and governance
DCMS	Sport England	17/12/2019	P25.00.00 Professional Services - Financial	Corporate Services : Governance	BDO LLP	1919225	42,465.50	Audit and governance
DCMS	Sport England	03/12/2019	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012238	205,548.66	Womens campaign
DCMS	Sport England	16/12/2019	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012247	76,792.32	Womens campaign
DCMS	Sport England	10/12/2019	P08.00.00 ICT	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11391	35,414.08	Active places
DCMS	Sport England	17/12/2019	P08.00.00 ICT	Corporate Services : ICT	REDPALM	SI-50321	30,295.72	ICT Hardware
DCMS	Sport England	03/12/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL39700	288,079.20	Lilleshall facility management fee September 2019
DCMS	Sport England	10/12/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL39996	332,161.30	Lilleshall facility management fee October 2019
DCMS	Sport England	17/12/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL40278	33,333.33	Bisham Abbey Operators lifestyle subsidy December 2019
DCMS	Sport England	17/12/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL40279	58,333.33	Lilleshall Operators lifestyle subsidy December 2019

Grant Expenditure over £25,000 for December 2019 (Exchequer)

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Calderdale MBC	2012011673	43,307.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Walsall MBC	2012019185	60,000.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Dormanstown Junior Football Club	2014004831	49,149.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Ski Rossendale social enterprise	2014010722	401,768.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Scarborough Borough Council	2015001530	83,483.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Wirral Borough Council	2015005340	150,000.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Stanton Ilkeston FC	2015011161	58,194.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Bowls Development Alliance	2016008578	117,642.00	
DCMS	Sport England	13/12/2019	P00.00.00 Uncategorized	Grants	British Cycling Federation	2016008580	1,070,000.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Exercise Movement and Dance Partnership Limited	2016008581	231,187.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	British Equestrian Federation	2016008582	222,546.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	British Triathlon Federation	2016008588	417,853.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	British Wrestling Association Limited	2016008590	59,100.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	British Amateur Gymnastics Association	2016008592	394,953.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Great Britain Wheelchair Rugby Limited	2016008741	106,671.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Royal Yachting Association	2016008969	411,418.00	
DCMS	Sport England	13/12/2019	P00.00.00 Uncategorized	Grants	Grand National Archery Society	2016008970	107,932.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	England Hockey	2016008977	600,185.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	English Lacrosse Association Limited	2016009031	168,469.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	UK Athletics Limited	2016009049	313,233.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	British Canoeing	2016009183	399,563.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	LTA Operations Limited	2016009204	571,650.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Rugby Football Union	2016009205	796,733.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Basketball England	2016009206	521,000.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Badminton Association of England Limited	2016009207	670,988.00	
DCMS	Sport England	09/12/2019	P00.00.00 Uncategorized	Grants	Taekwondo Organisation Limited	2016009218	62,035.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	England Handball Association Ltd	2016009223	88,257.00	
DCMS	Sport England	13/12/2019	P00.00.00 Uncategorized	Grants	Great Britain Wheelchair Basketball Association	2016009224	59,675.00	
DCMS	Sport England	02/12/2019	P00.00.00 Uncategorized	Grants	England Athletics Limited	2016009735	423,569.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Athletes Inspire Ltd	2016009897	110,600.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	South Thames Colleges Group	2017001802	28,125.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Bristol Sport Foundation	2017002240	29,431.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Calderdale College	2017002312	31,585.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Sport and Recreation Alliance	2017002344	312,951.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Tyne Metropolitan College	2017003076	52,875.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Derby College	2017003178	29,031.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Halesowen College	2017003254	34,806.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	FURNESS College	2017003527	28,535.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Solihull College & University Centre	2017003550	26,251.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Solihull College & University Centre	2017003550	26,251.00	
DCMS	Sport England	12/12/2019	P00.00.00 Uncategorized	Grants	Woodhouse College	2017003551	33,822.00	
DCMS	Sport England	05/12/2019	P00.00.00 Uncategorized	Grants	Burnley Borough Council	2017003704	47,500.00	