

Operating Costs Expenditure over £25,000 for March 2020 (Exchequer)

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl)	Description
	Family						VAT1	
DCMS	Sport England	10/03/2020	P24.00.00 Professional Services - Learning & Dev	Corporate Services : HR	Edgecumbe Consulting Group	5433	27,758.64	Staff Training - leadership development
DCMS	Sport England	03/03/2020	P25.00.00 Professional Services - Financial	Corporate Services : Central	IPFA CHARITABLE UNFUNDED	6214	34,230.82	Premature Retirement
DCMS	Sport England	17/03/2020	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : Tackling Inactivity : Active Partnerships	QUEST AND NBS	9051	41,890.52	Active Partnerships
DCMS	Sport England	17/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : Capital Investment	RIGHT DIRECTIONS Quest & NBS	9116	45,920.00	Facilities Administration
DCMS	Sport England	10/03/2020	P19.00.00 Travel & Events	Corporate Services : Central	CORPORATE TRAVEL MANAGEMENT NORTH LTD	11065	57,455.01	Travel and Accommodation
DCMS	Sport England	24/03/2020	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETQU LTD	20568	31,256.99	Active places
DCMS	Sport England	17/03/2020	P25.00.00 Professional Services - Financial	Corporate Services : Governance	BDO LLP	1956450	38,077.86	Audit and Governance
DCMS	Sport England	03/03/2020	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : C&YP : Central	ECORVIS UK LTD	7000467	51,660.00	School games
DCMS	Sport England	17/03/2020	P25.00.00 Professional Services - Financial	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1401	30,642.50	Plas Y Brenin Ops lifecycle Feb 20
DCMS	Sport England	17/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1401	31,932.66	Plas Y Brenin Facilities management Feb 20
DCMS	Sport England	03/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1473	85,000.00	Plas Y Brenin transformation activity
DCMS	Sport England	17/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1492	31,932.66	Plas Y Brenin Facilities management Mar 20
DCMS	Sport England	17/03/2020	P25.00.00 Professional Services - Financial	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1492	30,642.50	Plas Y Brenin Ops lifecycle Mar 20
DCMS	Sport England	24/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : Capital Investment	4GLOBAL CONSULTING LTD	INV-3541	28,126.00	SFF Dashboard
DCMS	Sport England	10/03/2020	P06.00.00 Facilities	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11463	25,610.64	Active places
DCMS	Sport England	11/03/2020	P06.00.00 Facilities	Facilities and Planning : Property	SPORTS COUNCIL TRUST COMPANY	SIINV129	60,428.05	Office Service charge Mar - Jun 20
DCMS	Sport England	11/03/2020	P06.00.00 Facilities	Facilities and Planning : Property	SPORTS COUNCIL TRUST COMPANY	SIINV129	195,565.45	Office Rent Mar - Jun 20
DCMS	Sport England	17/03/2020	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : Tackling Inactivity : Health	CFE LTD	SIN002611	25,225.01	Monitoring Evaluation Tackling inactivity
DCMS	Sport England	17/03/2020	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : Tackling Inactivity : Health	CFE LTD	SIN002638	41,001.20	Monitoring Evaluation Tackling inactivity
DCMS	Sport England	24/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SL0L40908	33,333.33	Bisham Abbey Ops lifecycle Mar 20
DCMS	Sport England	24/03/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SL0L40909	58,333.33	Llilleshall Ops lifecycle Mar 20

Grant Expenditure over £25,000 for March 2020 (Exchequer)

Department	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl)	Description
	Family						VAT1	
DCMS	Sport England	02/03/2020	P00.00.00 Uncategorised	Grants	Exercise Movement and Dance Partnership Limited	2016008581	27,535.00	
DCMS	Sport England	02/03/2020	P00.00.00 Uncategorised	Grants	British Wrestling Association Limited	2016008590	48,823.00	
DCMS	Sport England	02/03/2020	P00.00.00 Uncategorised	Grants	UK Athletics Limited	2016009049	313,234.00	
DCMS	Sport England	02/03/2020	P00.00.00 Uncategorised	Grants	Great Britain Wheelchair Basketball Association	2016009224	32,923.00	
DCMS	Sport England	03/03/2020	P00.00.00 Uncategorised	Grants	Greater Manchester Sports Partnership	2017009588	87,928.00	
DCMS	Sport England	03/03/2020	P00.00.00 Uncategorised	Grants	Acklam Gym Club	2019002000	33,166.00	
DCMS	Sport England	03/03/2020	P00.00.00 Uncategorised	Grants	Manchester City Council	2019002032	51,544.00	
DCMS	Sport England	03/03/2020	P00.00.00 Uncategorised	Grants	Alt Valley Community Trust Limited	2019009824	35,245.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	British Equestrian Federation	2016008582	61,254.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	Boccia England	2016008591	25,136.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	England Boxing Limited	2016008967	114,292.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	English Table Tennis Association Limited	2016009053	143,455.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	Badminton Association of England Limited	2016009207	237,152.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	British Judo Association	2016009210	34,441.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	Hartlepool Borough Council	2018000761	68,250.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	The Apuldram Centre	2018005523	32,621.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	CIMSPA	2019000326	188,050.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	Adrenaline Alley	2019002746	100,000.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	University of Bath	2019003464	48,614.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	BE THE BEST COMMUNITY C.I.C	2019009531	26,091.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	National Association of Boys and Girls Clubs	2020001067	200,000.00	
DCMS	Sport England	09/03/2020	P00.00.00 Uncategorised	Grants	UK Youth	2020001072	790,000.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Sport Taekwondo UK Limited	2016008740	43,498.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	British Fencing Association Limited	2016009202	76,690.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Black Country Consortium Ltd	2017009570	41,502.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Aylesbury Vale District Council	2017009571	74,525.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Cumbria County Council	2017009582	30,890.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Essex County Council	2017009586	47,924.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Active Gloucestershire	2017009587	30,891.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Greater Manchester Sports Partnership	2017009588	87,928.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	University of Hertfordshire Higher Education Corpor	2017009608	43,177.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	NWG Network	2017012534	88,436.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	The Football Association Limited	2019001068	60,000.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	British Gymnastics	2019003886	1,000,000.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	Sawbridgeworth Sports Association Bowling Club	2019010633	22,281.00	
DCMS	Sport England	16/03/2020	P00.00.00 Uncategorised	Grants	The Federation of London Youth Clubs	2020001058	330,000.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Cycling Federation	2016008580	313,250.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Triathlon Federation	2016008588	151,534.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Amateur Gymnastics Association	2016008592	36,473.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Rugby Football League Limited	2016008595	715,454.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Mountaineering Council	2016009212	36,350.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	BaseballSoftball UK Limited	2016009222	18,906.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Lancashire Sport Partnership Ltd	2017009615	49,321.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Leicestershire County Council	2017009620	40,106.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Norfolk County Council	2017009625	35,358.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	North Yorkshire Sport Ltd	2017009627	43,736.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Northamptonshire County Council	2017009696	31,728.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Active Partners Trust	2017009698	54,625.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Suffolk Coastal District Council	2017009715	33,124.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Teesside University	2017009718	32,566.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	North-North-East Active Partnership	2017009720	48,762.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Chichester Bowmen	2017010239	16,250.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	The Football Association	2018004069	27,270.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Sandwell Metropolitan Borough Council	2018005432	1,940,000.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Target Football CIC	2018007261	64,571.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Cycling Federation	2018010126	317,722.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Acklam Gym Club	2019000200	33,166.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	The Football Association Limited	2019001668	60,000.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	Bristol City Council	2019001306	35,855.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	NSPC	2019003308	259,788.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Cycling	2019003468	69,301.00	
DCMS	Sport England	23/03/2020	P00.00.00 Uncategorised	Grants	British Gymnastics	2019003886	1,000,000.00	
DCMS	Sport England	25/03/2020	P00.00.00 Uncategorised	Grants	The Football Association	2015008557	1,968,425.00	
DCMS	Sport England	25/03/2020	P00.00.00 Uncategorised	Grants	The Football Association Limited	2016008965	575,000.00	