

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	04/05/2020	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20624	36,233.45 Active places
DCMS	Sport England	18/05/2020	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20645	36,233.45 Active places
DCMS	Sport England	04/05/2020	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Surveys	IPSOS MORI UK LTD	20001086	57,682.41 Active Lives
DCMS	Sport England	01/05/2020	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012561	99,990.00 Stay in - Work out campaign
DCMS	Sport England	01/05/2020	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012562	42,133.97 Stay in - Work out campaign
DCMS	Sport England	01/05/2020	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012576	102,432.18 Stay in - Work out campaign
DCMS	Sport England	11/05/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1547	150,000.00 Plas Y Brenin management fee
DCMS	Sport England	04/05/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-1548	150,000.00 Plas Y Brenin management fee April 2020
DCMS	Sport England	11/05/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-1550	32,347.79 Plas Y Brenin management fee May 2020
DCMS	Sport England	04/05/2020	P08.00.00 ICT	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11520	93,878.28 Active places
DCMS	Sport England	21/05/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL40911	282,995.36 Bisham Abbey management fee February 2020
DCMS	Sport England	18/05/2020	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41478	33,766.66 Bisham Abbey ops lifecycle subsidy May 2020
DCMS	Sport England	01/05/2020	P19.00.00 Travel & Events	CEO Office : Central	THE NATIONAL LOTTERY COMMUNITY FUND	TNLCF 2596	86,800.00 2019-20 National Lottery Awards programme

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	
DCMS	Sport England	01/05/2020	P00.00.00 Uncategorized	Grants	British Rowing Limited	2019008227	39,758.00
DCMS	Sport England	01/05/2020	P00.00.00 Uncategorized	Grants	The Institute of Groundsmanship	2020003262	75,000.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	Ecorys UK Limited	2011012560	10,710,000.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	Modern Pentathlon Association of Great Britain Limited	2016008586	37,175.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	British Shooting	2016008587	34,934.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	British Shooting	2016008587	34,934.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	British Wrestling Association Limited	2016008590	25,597.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	British Amateur Gymnastics Association	2016008592	213,618.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	Sport Taekwondo UK Limited	2016008740	90,622.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	England Squash Limited	2016008971	175,315.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	England Hockey	2016008977	235,681.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	UK Athletics Limited	2016009049	317,884.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	English Golf Union Limited	2016009231	198,778.00
DCMS	Sport England	11/05/2020	P00.00.00 Uncategorized	Grants	UK Coaching	2019000329	504,778.00
DCMS	Sport England	12/05/2020	P00.00.00 Uncategorized	Grants	British Cycling Federation	2019005609	34,240.00
DCMS	Sport England	15/05/2020	P00.00.00 Uncategorized	Grants	High Lane Cricket Club	2017002880	42,466.00
DCMS	Sport England	15/05/2020	P00.00.00 Uncategorized	Grants	Women in Sport	2018010778	332,232.00
DCMS	Sport England	21/05/2020	P00.00.00 Uncategorized	Grants	Ansty Village Centre Trust	2018003911	35,625.00
DCMS	Sport England	21/05/2020	P00.00.00 Uncategorized	Grants	CIMSPA	2019000326	279,525.00
DCMS	Sport England	21/05/2020	P00.00.00 Uncategorized	Grants	Stott Fitness	2019001611	54,483.00
DCMS	Sport England	28/05/2020	P00.00.00 Uncategorized	Grants	Cleve Archers Ltd	2018004827	42,178.00
DCMS	Sport England	28/05/2020	P00.00.00 Uncategorized	Grants	Hartlepool Aspire Trust	2018005219	72,304.00
DCMS	Sport England	28/05/2020	P00.00.00 Uncategorized	Grants	English Federation of Disability Sport	2019000340	568,217.00