

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description	
DCMS	Sport England	25-08-20	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Equality & Diversity	SPORT STRUCTURES Ltd	499	25,402.37	Equality Standard Review
DCMS	Sport England	04-08-20	P25.00.00 Professional Services - Financial	Corporate Services : Central	LPFA RECHARGE UNFUNDED	6716	34,560.07	Premature retirement
DCMS	Sport England	18-08-20	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Data, Research & Eval	OXFORD COMPUTER CONSULTANTS	16190	52,090.50	Active lives survey
DCMS	Sport England	11-08-20	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20703	36,233.45	Active places
DCMS	Sport England	18-08-20	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20728	36,233.45	Active places
DCMS	Sport England	11-08-20	P16.00.00 Professional Services - Other	Core Market and Workforce : Core Market : Relationships & Investment	ECORYS UK LTD	7001075	30,276.21	Core market programmes
DCMS	Sport England	11-08-20	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Surveys	IPSOS MORI UK LTD	20001740	57,682.41	Active lives - Child
DCMS	Sport England	25-08-20	P16.00.00 Professional Services - Other	Facilities and Planning : Cap Invest & National Centres : Capital Investment : Major	GRANT THORNTON UK LLP	30027548	30,938.60	UK Leisure Report
DCMS	Sport England	18-08-20	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045012811	172,896.00	This Girl Can campaign
DCMS	Sport England	18-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-1558	32,347.79	Plas Y Brenin - Facility management fee August 2020
DCMS	Sport England	11-08-20	P08.00.00 ICT	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11575	27,339.62	Active places
DCMS	Sport England	04-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41480	95,116.96	Bisham Abbey - Facility management fee April 2020
DCMS	Sport England	18-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41742	59,091.67	Lilleshall - Operators lifecycle subsidy July 2020
DCMS	Sport England	25-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41743	33,766.66	Bisham Abbey - Operators lifecycle subsidy July 2020
DCMS	Sport England	25-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41817	33,766.66	Bisham Abbey - Operators lifecycle subsidy August 2020
DCMS	Sport England	25-08-20	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL41818	59,091.67	Lilleshall - Operators lifecycle subsidy August 2020

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	British Judo Association	2016009210	91,465.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Adur District Council	2017009438	50,000.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Benfleet Schools Trust	2017012365	53,300.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Ansty Village Centre Trust	2018003911	35,625.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Cleve Archers Ltd	2018004827	32,822.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Acklam Gym Club	2019000200	25,614.00	
DCMS	Sport England	04-08-20	P00.00.00 Uncategorized	Grants	Pride Sports	2019001059	47,785.00	
DCMS	Sport England	07-08-20	P00.00.00 Uncategorized	Grants	Orrell St James ARLFC	2019009628	70,000.00	
DCMS	Sport England	14-08-20	P00.00.00 Uncategorized	Grants	UK Coaching	2019000329	495,222.00	
DCMS	Sport England	14-08-20	P00.00.00 Uncategorized	Grants	Inspire Suffolk Limited	2019009030	28,623.00	
DCMS	Sport England	14-08-20	P00.00.00 Uncategorized	Grants	Dewsbury Moor Community Amateur Sports Club	2019009609	140,000.00	
DCMS	Sport England	14-08-20	P00.00.00 Uncategorized	Grants	Ashford Indoor Bowls Centre Ltd	2020000843	26,125.00	