

Operating Costs Expenditure over £25,000 for May 2021 (Exchequer)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	11/05/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20952	35,126.00	Active Places Data Validation Services
DCMS	Sport England	25/05/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20983	35,126.00	Active Places Data Validation Services
DCMS	Sport England	25/05/2021	P16.09.00 Legal Services	Corporate Services : Project Arena	Bates Wells	2200718	41,265.00	Professional Services RE: Sports Winter Survival Package
DCMS	Sport England	11/05/2021	P08.00.00 ICT	Corporate Services : ICT	CIVICA UK LTD	C DA216449	27,767.68	GMS Support
DCMS	Sport England	25/05/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Cap Invest & National Centres : Capital Investment : Major Capital Investment	GRANT THORNTON UK LLP	30063847	25,806.96	Professional fees in relation to National Leisure Recovery Fund
DCMS	Sport England	11/05/2021	P16.09.00 Legal Services	Corporate Services : Project Arena	HOGAN LOVELLS INTERNATIONAL LLP	17100051304	377,523.60	Professional Services RE: Project Arena
DCMS	Sport England	11/05/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-1826	32,541.87	Management fee May 2021- Plas Y Brenin
DCMS	Sport England	04/05/2021	P08.00.00 ICT	Corporate Services : ICT	PHOENIX SOFTWARE LTD	OP 1895792	27,603.02	Mimecast M3RA - Licence
DCMS	Sport England	11/05/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43396	33,969.27	Operators Lifecycle subsidy Bisham Abbey NSC April 2021
DCMS	Sport England	11/05/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43402	59,446.22	Operators lifecycle & Management fee Lilleshall NSC April 2021

Grant Expenditure over £25,000 for May 2021 (Exchequer)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	07/04/2021	P00.00.00 Uncategorized	Grants	British Gymnastics	2019003886	500,000.00	
DCMS	Sport England	07/04/2021	P00.00.00 Uncategorized	Grants	Wandsworth Borough Council	2020027967	44,627.00	
DCMS	Sport England	07/04/2021	P00.00.00 Uncategorized	Grants	Test Valley Borough Council	2020028056	241,542.00	
DCMS	Sport England	07/04/2021	P00.00.00 Uncategorized	Grants	Southend-on-Sea Borough Council	2020028186	380,000.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Rounders England Limited	2016008594	80,146.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Women in Sport	2018010778	333,222.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Newcastle City Council	2019000941	49,769.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Sporting Equals	2019004329	200,000.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	The Chartered Governance Institute	2019009038	86,700.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Sandwell Metropolitan Borough Council	2020028311	51,637.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Bromley	2020028746	52,179.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Croydon	2020028750	63,376.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Harrow	2020028763	59,167.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Hounslow	2020028771	41,881.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Lambeth	2020028778	43,597.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	British Cycling Federation	2021000930	35,000.00	
DCMS	Sport England	04/05/2021	P00.00.00 Uncategorized	Grants	Lordwood Sports and Social Club	2021002178	28,500.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Thatto Heath Crusaders	2019013359	409,258.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Cockermouth Titans ARLFC	2020000519	35,840.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Salford City Council	2020003704	37,083.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Valley Bowmen of Huddersfield	2020022322	28,053.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	City of Newcastle Gymnastics Academy	2020024736	47,500.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Rockcity Sports Club CIC	2020026282	42,750.00	
DCMS	Sport England	11/05/2021	P00.00.00 Uncategorized	Grants	Football Association Limited	2021001232	4,300,000.00	
DCMS	Sport England	13/05/2021	P00.00.00 Uncategorized	Grants	Energize Shropshire Telford & Wrekin	2021001447	91,542.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	British Equestrian Federation	2016008582	178,473.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	British Triathlon Federation	2016008588	312,552.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	England Hockey	2016008977	592,800.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	All England Netball Association Limited	2016008978	940,199.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	UK Athletics Limited	2016009049	635,767.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	British Canoeing	2016009183	388,461.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	LTA Operations Limited	2016009204	328,125.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	British Mountaineering Council	2016009212	32,775.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	Sports Aid Trust	2017001246	165,000.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	British Cycling	2020001644	205,306.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	Kingsley Indoor Bowling Co Ltd	2021000951	29,000.00	
DCMS	Sport England	14/05/2021	P00.00.00 Uncategorized	Grants	Active Cheshire	2021001449	160,892.00	
DCMS	Sport England	18/05/2021	P00.00.00 Uncategorized	Grants	Peterborough City Council	2020028484	34,328.00	
DCMS	Sport England	18/05/2021	P00.00.00 Uncategorized	Grants	London Borough of Barnet	2020028738	56,985.00	
DCMS	Sport England	18/05/2021	P00.00.00 Uncategorized	Grants	Royal Borough of Greenwich	2020028800	47,373.00	
DCMS	Sport England	18/05/2021	P00.00.00 Uncategorized	Grants	Football Association Limited	2021001232	4,300,000.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Ecorys UK Limited	2011012560	6,300,000.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Grand National Archery Society	2016008970	81,250.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	The Scout Association, County of Birmingham	2020022749	47,500.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Birmingham Sport And Physical Activity Trust	2021001777	241,337.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Teesside University	2021001795	172,056.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Energise Me	2021001798	282,947.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	West of England Sport Trust	2021001810	183,083.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Sussex County Sports Partnership Trust	2021001811	210,823.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	Active Oxfordshire	2021001916	113,734.00	
DCMS	Sport England	24/05/2021	P00.00.00 Uncategorized	Grants	East Suffolk Council	2021001917	183,152.00	
DCMS	Sport England	25/05/2021	P00.00.00 Uncategorized	Grants	South Lakeland District Council	2020028213	175,779.00	
DCMS	Sport England	25/05/2021	P00.00.00 Uncategorized	Grants	Elite Ice Sports Ltd	2021003682	64,200.00	