

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	08/06/2021	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : C&YP : Central	ECORYS UK LTD	7002753	64,380.00	SGO Project Management
DCMS	Sport England	15/06/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	21017	35,126.00	Active Places Data Validation Services
DCMS	Sport England	01/06/2021	P08.00.00 ICT	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11838	31,410.75	Active Places & GIS Enhancements
DCMS	Sport England	01/06/2021	P25.00.00 Professional Services - Financial	Corporate Services : Central	LPFA RECHARGE UNFUNDED	7711	32,491.38	Premature Retirement
DCMS	Sport England	01/06/2021	P08.00.00 ICT	Corporate Services : ICT	PHOENIX SOFTWARE LTD	OP/898258	28,892.10	Windows Updates Management & SCCM server 1 Year - Licence
DCMS	Sport England	29/06/2021	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Surveys	IPFSOS MORI UK LTD	21001324	646,069.05	Active Lives Survey Year 6
DCMS	Sport England	01/06/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	FIELDFISHER	UK01-INV-000171902	41,227.16	The Whyte Review
DCMS	Sport England	01/06/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	QEB Hollis Whiteman Chambers	Fee Note 040521	28,452.06	The Whyte Review
DCMS	Sport England	01/06/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	QEB Hollis Whiteman Chambers	Fee Note 070421	33,263.55	The Whyte Review
DCMS	Sport England	22/06/2021	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Data & MI	Open Data Services Co-operative Ltd	INV-0660	38,590.35	OpenActive Sustainability Consultancy
DCMS	Sport England	08/06/2021	P16.00.00 Professional Services - Other	C&YP and Tackling Inactivity : Tackling Inactivity : Health	CFE LTD	SIN002722	25,096.80	Tackling Inactivity evaluation
DCMS	Sport England	08/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43754	45,150.51	Bisham Abbey Refurbishment
DCMS	Sport England	08/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43753	78,815.95	Covid19 Management Fee Adj Bisham Abbey April 21
DCMS	Sport England	14/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43278	54,083.33	Facility Management Bisham March 21
DCMS	Sport England	16/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43430	143,152.05	Facility Management Bisham April 21
DCMS	Sport England	30/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43907	169,826.34	Facility Management Bisham May 21
DCMS	Sport England	29/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43906	33,969.27	Operators Lifecycle Bisham June 21
DCMS	Sport England	15/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43752	68,571.09	Covid19 Man Fee Adj Lilleshall April 21
DCMS	Sport England	16/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43279	136,055.86	Facility Management Lilleshall March 21
DCMS	Sport England	22/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43431	172,999.50	Facility Management Lilleshall April 21
DCMS	Sport England	30/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43910	171,632.56	Facility Management Lilleshall May 21
DCMS	Sport England	14/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL42910	40,454.62	Income Fee Payment RBL March 21
DCMS	Sport England	14/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL43394	40,454.62	Income Fee Payment RBL April 21
DCMS	Sport England	15/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-1890	32,541.87	Management fee Plas Y Brenin June 2021
DCMS	Sport England	01/06/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-1862	60,490.00	Covid19 Management Fee Adj Plas Y Brenin April 21

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Basketball England	2016009206	386,603.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Westhoughton Lions ARLFC	2019012904	39,830.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	The Football Foundation	2020023826	40,023.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Castleford Lock Lane Rugby League and Sports Club	2020026238	33,250.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Rise North East	2021001752	327,399.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Active Luton	2021001784	155,344.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Cornwall Council	2021001827	141,549.00	
DCMS	Sport England	01/06/2021	P00.00.00 Uncategorized	Grants	Rugby Football Union	2021004054	365,671.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	English Federation of Disability Sport	2019000340	646,278.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Salford City Council	2020003704	66,513.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Stockport Metropolitan Borough Council	2020028087	32,681.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Football Association Limited	2021001232	133,203.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Black Country Consortium Ltd	2021001433	266,371.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Active Dorset CIC	2021001469	197,022.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Essex County Council	2021001470	335,721.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Active Gloucestershire	2021001473	160,960.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Sports Partnership Herefordshire And Worcestershire	2021001477	171,988.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Greater Manchester Sports Partnership	2021001577	535,449.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Kent County Council	2021001600	327,331.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Buckinghamshire Council	2021001656	185,926.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Leicestershire County Council	2021001730	246,953.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Living Sport - Cambridgeshire & Peterborough Sports Partnership	2021001736	130,378.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	London Sport Limited	2021001741	950,000.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Liverpool City Council	2021001747	263,529.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Active Lincolnshire	2021001793	149,796.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	County Durham Sport	2021001804	138,768.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Norfolk County Council	2021001807	202,570.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Wiltshire And Swindon Sport CIC	2021001816	174,830.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Yorkshire Sport Foundation	2021001822	615,827.00	
DCMS	Sport England	07/06/2021	P00.00.00 Uncategorized	Grants	Lockleaze Sports Centre	2021001992	41,848.00	
DCMS	Sport England	11/06/2021	P00.00.00 Uncategorized	Grants	Active Lancashire Ltd	2021001485	338,495.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	The Football Foundation	2018001657	8,250,000.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Salford City Council	2018010936	254,331.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Isle of Wight Bike Centre	2019007928	40,185.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Cornwall Council	2020003619	27,870.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Cumbria County Council	2021001456	158,186.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Get Berkshire Active Ltd	2021001567	183,083.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	University of Hertfordshire Higher Education Corporation	2021001591	277,467.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	North Yorkshire Sport Ltd	2021001748	194,248.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	England Hockey	2021001754	30,000.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Somerset Activity And Sports Partnership	2021001769	105,412.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Active Partners Trust	2021001814	393,975.00	
DCMS	Sport England	14/06/2021	P00.00.00 Uncategorized	Grants	Together Active	2021002102	238,563.00	
DCMS	Sport England	16/06/2021	P00.00.00 Uncategorized	Grants	Active Humber Ltd	2021001483	152,570.00	
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Great Britain Wheelchair Rugby Limited	2016008741	82,700.00	
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	British Fencing Association Limited	2016009202	148,471.00	

DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	David Ross Education Trust	2019012418	25,000.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Folkestone Sports Centre Trust Ltd	2019013664	43,158.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Daisy Inclusive UK	2020025065	38,000.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Devon County Council	2021001466	194,179.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Northamptonshire Sport	2021001759	166,508.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Surrey County Council	2021001918	171,988.00
DCMS	Sport England	22/06/2021	P00.00.00 Uncategorized	Grants	Together Active	2021002102	238,563.00
DCMS	Sport England	25/06/2021	P00.00.00 Uncategorized	Grants	The Football Association	2015008557	2,000,000.00
DCMS	Sport England	25/06/2021	P00.00.00 Uncategorized	Grants	Sheffield City Council	2015008951	73,788.00
DCMS	Sport England	25/06/2021	P00.00.00 Uncategorized	Grants	Sheffield City Council	2015010081	87,351.00
DCMS	Sport England	25/06/2021	P00.00.00 Uncategorized	Grants	Crawley Lawn Tennis Club	2021001697	38,000.00