

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	17/08/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	21069	35,126.00	Active Places Data Validation Services
DCMS	Sport England	06/08/2021	P25.00.00 Professional Services - Financial	Corporate Services : Governance	BDO LLP	INV-00054223	25,286.09	Finance review & Governance Work Programme
DCMS	Sport England	24/08/2021	P15.00.00 Professional Services - Consultancy	Corporate Services : Strategy	C M Monitor Ltd t/a BritainThinks	2809	28,685.40	Online Strategy Consultation
DCMS	Sport England	31/08/2021	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Clubs	CONTINUUM SPORT & LEISURE	SI-1015	33,884.10	April 2021 Project Management
DCMS	Sport England	31/08/2021	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Clubs	CONTINUUM SPORT & LEISURE	SI-1017	30,914.10	June 2021 Project Management
DCMS	Sport England	31/08/2021	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Clubs	CONTINUUM SPORT & LEISURE	SI-1019	33,091.60	August 2021 Project Management
DCMS	Sport England	10/08/2021	P16.00.00 Professional Services - Other	Core Market and Workforce : Workforce : Clubs	Cyber-Duck Ltd	8780	34,450.50	Club Matters Discovery
DCMS	Sport England	10/08/2021	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045013633	36,398.78	Autumn campaign strategy and account management
DCMS	Sport England	03/08/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	FIELDFISHER	UK01-INV-000179517	51,543.40	The Whyte Review
DCMS	Sport England	24/08/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	FIELDFISHER	UK01-INV-000184627	38,654.62	The Whyte Review
DCMS	Sport England	24/08/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	FIELDFISHER	UK01-INV-000185649	33,917.24	The Whyte Review
DCMS	Sport England	03/08/2021	P16.00.00 Professional Services - Other	Facilities and Planning : Cap Invest & National Centres : Capital Investment	GRANT THORNTON UK LLP	30076160	37,945.35	Professional fees the period 26 June to 31 July 2021
DCMS	Sport England	10/08/2021	P16.09.00 Legal Services	Corporate Services : Special Projects Unit	HOGAN LOVELLS INTERNATIONAL LLP	17100055978	112,443.00	Professional Services- Project Arena
DCMS	Sport England	03/08/2021	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Surveys	IPSOS MORI UK LTD	21001601	63,562.62	Active Lives Survey Child Y4 2020/21
DCMS	Sport England	03/08/2021	P08.00.00 ICT	Facilities and Planning : Planning	LANDMARK INFORMATION GROUP LTD	MI-SOL11880	29,963.25	Active Places & GIS Enhancements
DCMS	Sport England	10/08/2021	P25.00.00 Professional Services - Financial	Corporate Services : Central	LPFA RECHARGE UNFUNDED	7911	32,787.44	LPFA premature retirement costs July 2021
DCMS	Sport England	17/08/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING LTD	INV-2016	32,541.87	Management fee Plas Y Brenin August 2021
DCMS	Sport England	24/08/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	QEB Hollis Whiteman Chambers	Fee Note 10 8 2021 A V	45,665.73	The Whyte Review
DCMS	Sport England	24/08/2021	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	QEB Hollis Whiteman Chambers	Fee Note 21 7 2021 10	30,255.26	The Whyte Review
DCMS	Sport England	10/08/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL44058	204,495.92	Facility Management Lilleshall June 2021
DCMS	Sport England	25/08/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL44061	41,465.99	Income Fee Payment RBL July 2021
DCMS	Sport England	25/08/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL44253	33,969.27	Operators Lifecycle Subsidy Bisham Abbey August 2021
DCMS	Sport England	25/08/2021	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL44257	227,702.98	Facility Management Bisham Abbey July 2021
DCMS	Sport England	24/08/2021	P08.00.00 ICT	Corporate Services : ICT	SMARTSHEET INC.	INV362390	32,975.00	Smartsheet Annual License Renewal
DCMS	Sport England	17/08/2021	P16.00.00 Professional Services - Other	Digital, Marketing and Comms : Mass Markets : Branded Marketing Campaigns	Spring Design and Advertising Ltd	185173	25,731.60	This Girl Can: Monthly agency fee July 2021

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)
DCMS	Sport England	02/08/2021	P00.00.00 Uncategorised	Grants	South Derbyshire District Council	2021008784	35,150.00
DCMS	Sport England	02/08/2021	P00.00.00 Uncategorised	Grants	Knowsley Enterprise Academy	2019010413	89,748.00
DCMS	Sport England	17/08/2021	P00.00.00 Uncategorised	Grants	Skaterham	2017002159	36,113.00
DCMS	Sport England	02/08/2021	P00.00.00 Uncategorised	Grants	Dittisham Sailing Club	2019009623	59,500.00
DCMS	Sport England	06/08/2021	P00.00.00 Uncategorised	Grants	Woodbourne Sports Club	2017009920	27,000.00
DCMS	Sport England	24/08/2021	P00.00.00 Uncategorised	Grants	Leicester Basketball Limited	2021001057	35,150.00
DCMS	Sport England	06/08/2021	P00.00.00 Uncategorised	Grants	Burton Sailing Club	2018011031	30,000.00
DCMS	Sport England	27/08/2021	P00.00.00 Uncategorised	Grants	Dunston Parish Council	2018007626	45,000.00
DCMS	Sport England	13/08/2021	P00.00.00 Uncategorised	Grants	Pelton Community Centre	2021007400	89,748.00
DCMS	Sport England	17/08/2021	P00.00.00 Uncategorised	Grants	Canterbury and District Indoor Bowling Association Limited	2019008833	27,529.00
DCMS	Sport England	06/08/2021	P00.00.00 Uncategorised	Grants	Lordswood Sports and Social Club	2021002178	97,029.00