## Operating Costs Expenditure over £25,000 for March 2022 (Kilnhurst)

<table>
<thead>
<tr>
<th>Department</th>
<th>Family</th>
<th>Date</th>
<th>Expense Type</th>
<th>Expense Area</th>
<th>Supplier</th>
<th>Transaction No</th>
<th>Amount (Inc VAT)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>08/03/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Corporate Services - Special Projects Unit</td>
<td>SPORTING ASSETS LTD</td>
<td>410</td>
<td>188,509.49</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>15/03/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Corporate Services - Special Projects Unit</td>
<td>SPORTING ASSETS LTD</td>
<td>411</td>
<td>157,540.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>29/03/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Corporate Services - Special Projects Unit</td>
<td>SPORTING ASSETS LTD</td>
<td>412</td>
<td>187,540.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>22/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Core Market and Workforce - Workforce - Equality &amp; Diversity</td>
<td>SPORT STRUCTURES LTD</td>
<td>407</td>
<td>25,510.95</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>15/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Facilities and Planning - Planning</td>
<td>ADVICE LTD</td>
<td>J397</td>
<td>36,074.60</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>08/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Knight - Customer</td>
<td>Foreign Facility International Limited</td>
<td>J1023</td>
<td>28,988.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>09/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Digital, Marketing and Comm - Sales &amp; Mkt</td>
<td>DCMS LTD</td>
<td>J001235124</td>
<td>76,562.40</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>08/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Digital, Marketing and Comm - Mass Markets - Branded Marketing Campaigns</td>
<td>FIS INTENSO</td>
<td>DL00731882</td>
<td>29,188.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>28/02/2022</td>
<td>£150.00 Legal Services</td>
<td>Corporate Services - Special Projects Unit</td>
<td>HOSGAN CLEVELS INTERNATIONAL LLP</td>
<td>J100580444</td>
<td>83,982.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>08/02/2022</td>
<td>£150.00 Legal Services</td>
<td>Corporate Services - Special Projects Unit</td>
<td>HOSGAN CLEVELS INTERNATIONAL LLP</td>
<td>J100580444</td>
<td>112,988.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>28/01/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Digital, Marketing and Comm - Sales &amp; Mkt</td>
<td>G6VA UK LTD</td>
<td>C-13577214</td>
<td>35,392.85</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>09/01/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Digital, Marketing and Comm - Sales &amp; Mkt</td>
<td>YODER UK LTD</td>
<td>C61595662</td>
<td>70,950.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>15/01/2022</td>
<td>£150.00 Legal Services</td>
<td>Corporate Services - Legal &amp; Procurement - Legal</td>
<td>GBG Law - Whitemoor Chambers</td>
<td>NNZT 7 2 7 Z A Whiteley</td>
<td>28,947.15</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>22/01/2022</td>
<td>£150.00 Professional Services - Financial</td>
<td>Corporate Services - Governance</td>
<td>BDO LLP</td>
<td>FW-20551814</td>
<td>38,702.50</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/01/2022</td>
<td>£150.00 Professional Services - Financial</td>
<td>Corporate Services - Central</td>
<td>LFRA RECHARGE UNLIMITED</td>
<td>FW-20551814</td>
<td>32,343.20</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>20/01/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Digital, Marketing and Comm - Sales &amp; Mkt</td>
<td>Open Data Services Co-operative Ltd</td>
<td>FW076</td>
<td>38,405.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>01/01/2022</td>
<td>£150.00 Construction</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>MOUNTAIN TRADING LTD</td>
<td>FW-2169</td>
<td>138,500.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>01/01/2022</td>
<td>£150.00 Construction</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>The Innovation Unit Limited</td>
<td>FW-0013</td>
<td>39,325.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/01/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>MOUNTAIN TRADING LTD</td>
<td>FW-2445</td>
<td>60,804.80</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/01/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>MOUNTAIN TRADING LTD</td>
<td>FW-2445</td>
<td>32,541.85</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>15/01/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - Capital Investment - Major Capital Investment</td>
<td>REGULAR CONSULTING LTD</td>
<td>FW-2000</td>
<td>49,794.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>01/01/2022</td>
<td>£150.00 ICT</td>
<td>Facilities and Planning - Planning</td>
<td>LANDMARK INFORMATION SERVICES LTD</td>
<td>MZ13 12349</td>
<td>37,475.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>22/02/2022</td>
<td>£150.00 Professional Services - Other</td>
<td>Corporate Services - ICT</td>
<td>CONTINUUM SPORT &amp; LEISURE</td>
<td>D-1039</td>
<td>39,359.50</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>26/02/2022</td>
<td>£150.00 Facilities</td>
<td>Corporate Services - ICT</td>
<td>TOTAL COMPUTER NETWORK LTD</td>
<td>SOL-60968</td>
<td>39,359.50</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/03/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>33,957.32</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/03/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>50,466.22</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>02/03/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>85,405.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>25/02/2022</td>
<td>£150.00 Construction</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>30,037.70</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>25/02/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>112,988.00</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>25/02/2022</td>
<td>£150.00 Facilities</td>
<td>Facilities and Planning - Cap Invest &amp; National Centres - National Centres</td>
<td>SERCO LEASING OPERATING LTD</td>
<td>SOL-205529</td>
<td>74,725.50</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>28/02/2022</td>
<td>£150.00 Legal Services</td>
<td>Corporate Services - Legal &amp; Procurement - Legal</td>
<td>FLEURISHER</td>
<td>CHR INV200215665</td>
<td>53,705.50</td>
<td>Software and Print Media</td>
</tr>
<tr>
<td>DCMS</td>
<td>Sport England</td>
<td>28/02/2022</td>
<td>£150.00 Legal Services</td>
<td>Corporate Services - Legal &amp; Procurement - Legal</td>
<td>FLEURISHER</td>
<td>CHR INV200215665</td>
<td>53,705.50</td>
<td>Software and Print Media</td>
</tr>
</tbody>
</table>