

Operating Costs Expenditure over £25,000 for July 2023 (Exchequer)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	11/07/2023	P19.00.00 Travel & Events	Finance & Corporate Services : Central	CORPORATE TRAVEL MANAGEMENT NORTH LTD	18352	48,342.43	Travel Costs June 2023
DCMS	Sport England	18/07/2023	P16.00.00 Professional Services - Other	Place : Planning & Active Environments	ADETIQ LTD	21838	37,112.46	Active Places Data Validation
DCMS	Sport England	18/07/2023	P06.00.00 Facilities	Place : Planning & Active Environments	ATKINS LTD	23027920	74,481.37	Active Places Data Redevelopment
DCMS	Sport England	26/07/2023	P16.00.00 Professional Services - Other	Place : Development : Capital Investment	GRANT THORNTON UK LLP	30172617	28,377.08	SPSF Capital Business Case
DCMS	Sport England	18/07/2023	P08.00.00 ICT	Finance & Corporate Services : ICT	INTERCITY TECHNOLOGY LTD	2023063670	65,687.85	Infrastructure Cost
DCMS	Sport England	04/07/2023	P02.00.00 Construction	Place : Development : National Centres	SPELLER METCALFE MALVERN LTD	CIN9971	626,624.64	Archery facility at Lilleshall NSC
DCMS	Sport England	18/07/2023	P16.00.00 Professional Services - Other	Strategy, Insight & Performance : Insight : Measurement & Evaluation	SHEFFIELD HALLAM UNIVERSITY	HWI15233	87,168.65	LDP QCA Impact Evaluation
DCMS	Sport England	18/07/2023	P16.00.00 Professional Services - Other	Strategy, Insight & Performance : Insight : Measurement & Evaluation	SHEFFIELD HALLAM UNIVERSITY	HWI15234	82,975.38	LDP QCA Impact Evaluation
DCMS	Sport England	04/07/2023	P06.00.00 Facilities	Place : Development : National Centres	MOUNTAIN TRAINING TRUST	INV-0196	73,608.17	Management fee July 2023
DCMS	Sport England	11/07/2023	P06.00.00 Facilities	Place : Development : National Centres	SERCO LEISURE OPERATING LTD	SLOL49583	37,090.30	Management Fee & Operators Lifecycle Bisham Abbey June 2023
DCMS	Sport England	26/07/2023	P06.00.00 Facilities	Place : Development : National Centres	SERCO LEISURE OPERATING LTD	SLOL50138	37,090.30	Management Fee & Operators Lifecycle Bisham Abbey July 2023
DCMS	Sport England	26/07/2023	P06.00.00 Facilities	Place : Development : National Centres	SERCO LEISURE OPERATING LTD	SLOL50139	37,090.30	Management fee & Operators Lifecycle Lilleshall July 2023

Grant Expenditure over £25,000 for July 2023 (Exchequer)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No	Amount (Incl VAT)
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	Royal Yachting Association	2021012110	420,000.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	British Equestrian Federation	2021013156	136,747.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	LTA Operations Limited	2021013268	325,000.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	The British Amateur Gymnastics Association	2021013710	275,114.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	RFU	2022013443	4,831,000.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	British Cycling Federation	2022015584	32,196.00
DCMS	Sport England	04/07/2023	P00.00.00 Uncategorised	Grants	British Canoe Union	2023004367	182,200.00
DCMS	Sport England	10/07/2023	P00.00.00 Uncategorised	Grants	British Cycling	2020001644	31,872.00
DCMS	Sport England	10/07/2023	P00.00.00 Uncategorised	Grants	The Rugby Football League Limited	2021012108	433,103.00
DCMS	Sport England	10/07/2023	P00.00.00 Uncategorised	Grants	English Federation of Disability Sport	2021012135	794,152.00
DCMS	Sport England	10/07/2023	P00.00.00 Uncategorised	Grants	British Cycling Federation	2021013149	522,017.00
DCMS	Sport England	10/07/2023	P00.00.00 Uncategorised	Grants	British Rowing Limited	2021013187	753,641.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	British Wrestling	2020004965	73,762.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	British Fencing Association Limited	2021012098	81,307.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	Parkour UK	2021013716	55,000.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	Modern Pentathlon Association of Great Britain Limited	2021013723	74,350.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	England and Wales Cricket Board Limited	2021013786	100,000.00
DCMS	Sport England	17/07/2023	P00.00.00 Uncategorised	Grants	North East Derbyshire District Council	2022014748	846,880.00
DCMS	Sport England	24/07/2023	P00.00.00 Uncategorised	Grants	British Cycling	2020004624	45,000.00
DCMS	Sport England	24/07/2023	P00.00.00 Uncategorised	Grants	British Cycling Federation	2022006063	25,000.00
DCMS	Sport England	24/07/2023	P00.00.00 Uncategorised	Grants	SportsAid	2022013867	2,807,974.00