

Operating Costs Expenditure over £25,000 for June 2019 (Exchequer)

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	11/06/2019	P10.00.00 Marketing and Media	CEO Office : Comms & Public Affairs	NLA MEDIA ACCESS LTD	Q423869	26,908.42 Copyright renewal
DCMS	Sport England	18/06/2019	P25.00.00 Professional Services - Financial	Corporate Services : Finance	LPFA RECHARGE UNFUNDED	5285	35,346.37 Premature retirement
DCMS	Sport England	05/06/2019	P25.00.00 Professional Services - Financial	Corporate Services : Finance	Gallagher	37194815	75,611.00 Commercial insurance
DCMS	Sport England	18/06/2019	P08.00.00 ICT	Corporate Services : ICT	REPSTOR LTD	2211	28,475.57 Information Governance
DCMS	Sport England	04/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-0596	31,932.66 Plas Y Brenin Operational lifecycle May 2019
DCMS	Sport England	18/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-0677	31,932.66 Plas Y Brenin Management fee May 2019
DCMS	Sport England	26/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	Serco SLOL38282	301,467.19 Lilleshall Facility management fee April 2019
DCMS	Sport England	26/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38007	284,844.46 Bisham Abbey Facility management fee March 2019
DCMS	Sport England	27/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38008	303,311.02 Lilleshall Facility management fee March 2019
DCMS	Sport England	04/06/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38286	58,333.33 Lilleshall Operators lifecycle May 2019
DCMS	Sport England	25/06/2019	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20176	35,246.56 Active Places Data Maintenance
DCMS	Sport England	04/06/2019	P16.00.00 Professional Services - Other	Local Delivery : Local Delivery Pilots	LEADERSHIP CENTRE	40900752	91,380.80 Local Delivery Pilot Programme
DCMS	Sport England	14/06/2019	P16.00.00 Professional Services - Other	Mass Markets : Branded Marketing Campaigns	FCB INFERNO	9045011740	153,988.24 Women's Campaign
DCMS	Sport England	25/06/2019	P16.00.00 Professional Services - Other	Mass Markets : Data & MI	ATOS IT SERVICES UK LTD	5584307455	41,351.54 Data platform pilot

Grant Expenditure over £25,000 for June 2019 (Exchequer)

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	British Cycling Federation	2016008580	313,250.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Exercise Movement and Dance Partnership Limited	2016008581	27,535.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	British Shooting	2016008587	45,030.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	British Triathlon Federation	2016008588	151,535.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	British Wrestling Association Limited	2016008590	48,824.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Boccia England	2016008591	51,487.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	British Amateur Gymnastics Association	2016008592	465,519.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	Rugby Football League Limited	2016008595	429,272.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	Sport Taekwondo UK Limited	2016008740	88,897.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	Great Britain Wheelchair Rugby Limited	2016008741	45,650.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	England Boxing Limited	2016008967	107,677.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Royal Yachting Association	2016008969	362,620.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	England Squash Limited	2016008971	366,800.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	All England Netball Association Limited	2016008978	437,901.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	UK Athletics Limited	2016009049	313,233.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	English Table Tennis Association Limited	2016009053	143,455.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	British Canoeing	2016009183	197,288.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	LTA Operations Limited	2016009204	187,500.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	Rugby Football Union	2016009205	220,800.00
DCMS	Sport England	07/06/2019	P00.00.00 Uncategorized	Grants	Badminton Association of England Limited	2016009207	237,153.00
DCMS	Sport England	24/06/2019	P00.00.00 Uncategorized	Grants	BaseballSoftball UK Limited	2016009222	64,313.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	Great Britain Wheelchair Basketball Association	2016009224	101,866.00
DCMS	Sport England	10/06/2019	P00.00.00 Uncategorized	Grants	Bradford Trident Limited	2017001057	100,000.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Sports Aid Trust	2017001246	79,748.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	Leigh Community Dance	2017004464	32,312.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Learning and Community Sport @Worle Trust	2017008545	71,250.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Kings Heath Boxing Club	2017010666	39,516.00
DCMS	Sport England	03/06/2019	P00.00.00 Uncategorized	Grants	New College Leicester	2018005080	65,155.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Cobham Free School	2018005191	95,000.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	Barnstaple Pilot Gig Club	2018007379	75,000.00
DCMS	Sport England	24/06/2019	P00.00.00 Uncategorized	Grants	Milom A.R.L.F.C.	2018007903	38,000.00
DCMS	Sport England	10/06/2019	P00.00.00 Uncategorized	Grants	British Cycling Federation	2018010126	216,500.00
DCMS	Sport England	24/06/2019	P00.00.00 Uncategorized	Grants	County Sports Partnership Network	2018010244	41,736.00
DCMS	Sport England	24/06/2019	P00.00.00 Uncategorized	Grants	Leek Hockey Club	2018010512	30,000.00
DCMS	Sport England	17/06/2019	P00.00.00 Uncategorized	Grants	British Shooting	2019001537	32,953.00
DCMS	Sport England	10/06/2019	P00.00.00 Uncategorized	Grants	England Hockey	2019002404	35,000.00
DCMS	Sport England	00/01/1900	P00.00.00 Uncategorized	Grants	The Ann Craft Trust	2019003311	145,250.00