

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description	
	Family		Expense Type					
DCMS	Sport England	21/05/2019	P25.00.00 Professional Services - Financial	Corporate Services : Finance	LPFA RECHARGE UNFUNDED	5078	34,541.35	Premature retirement
DCMS	Sport England	21/05/2019	P25.00.00 Professional Services - Financial	Corporate Services : Finance	LPFA RECHARGE UNFUNDED	5181	34,827.04	Premature retirement
DCMS	Sport England	14/05/2019	P16.00.00 Professional Services - Other	Facilities and Planning : Planning	ADETIQ LTD	20142	35,246.56	Active places data
DCMS	Sport England	14/05/2019	P16.09.00 Legal Services	Corporate Services : Legal & Procurement : Legal	PINSENT MASONS	6439672	26,404.16	Procurement toolkit
DCMS	Sport England	07/05/2019	P16.00.00 Professional Services - Other	Insight : Surveys & Data Research & Eval : Surveys	IPPOS MORI UK LTD	19000890	295,767.27	Active Lives schools survey
DCMS	Sport England	14/05/2019	P16.00.00 Professional Services - Other	Mass Markets : Data & MI	ATOS IT SERVICES UK LTD	5584302546	48,695.29	Data platform
DCMS	Sport England	14/05/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV 0524	31,932.74	Facilities management fees April 2019
DCMS	Sport England	21/05/2019	P25.00.00 Professional Services - Financial	Facilities and Planning : Cap Invest & National Centres : National Centres	MOUNTAIN TRAINING TRUST	INV-0494	70,000.00	Pension
DCMS	Sport England	14/05/2019	P02.00.00 Construction	Facilities and Planning : Planning	GATE ONE LTD	INV001576	28,011.20	Consultancy
DCMS	Sport England	22/05/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL37439	47,309.81	RBL income fee March 2019
DCMS	Sport England	22/05/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38281	276,962.80	Bisham Abbey facilities management fee April 2019
DCMS	Sport England	28/05/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38283	33,333.33	Operators lifecycle subsidy April 2019
DCMS	Sport England	28/05/2019	P06.00.00 Facilities	Facilities and Planning : Cap Invest & National Centres : National Centres	SERCO LEISURE OPERATING LTD	SLOL38284	33,333.33	Operators lifecycle subsidy May 2019
DCMS	Sport England	21/05/2019	P16.00.00 Professional Services - Other	Mass Markets : Strategic Marketing	FCB INFERNO	9045011599	27,300.00	Womens campaign

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

Department	Entity	Date	Expense Area	Supplier	Transaction No	Amount (Incl VAT)	Description	
	Family		Expense Type					
DCMS	Sport England	20/05/2019	P00.00.00 Uncategorized	Grants	Ecorys UK Limited	2011012560	10,710,000.00	
DCMS	Sport England	20/05/2019	P00.00.00 Uncategorized	Grants	England and Wales Cricket Board Limited	2016008579	260,000.00	
DCMS	Sport England	20/05/2019	P00.00.00 Uncategorized	Grants	British Equestrian Federation	2016008582	113,871.00	
DCMS	Sport England	20/05/2019	P00.00.00 Uncategorized	Grants	Goalball UK	2016008583	46,566.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	British Weight Lifters Association	2016008589	72,669.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	British Water Ski Federation Limited	2016008600	41,052.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	English Volleyball Association Limited	2016008964	97,984.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	Amateur Swimming Association	2016008966	281,750.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	England Hockey	2016008977	436,275.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	British Judo Association	2016009210	103,320.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	England Handball Association Ltd	2016009223	37,687.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	English Golf Union Limited	2016009231	387,800.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	Sporting Equals	2016010280	99,852.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	Rockingham Forest Trust	2017004588	40,000.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	The Orme Amateur Boxing Club	2018002195	74,699.00	
DCMS	Sport England	03/05/2019	P00.00.00 Uncategorized	Grants	Fernie Fields Sports and Social Club	2018003364	28,500.00	
DCMS	Sport England	03/05/2019	P00.00.00 Uncategorized	Grants	Leven Playing Fields Association	2018004434	25,000.00	
DCMS	Sport England	13/05/2019	P00.00.00 Uncategorized	Grants	Staffordshire Moorlands District Council	2018005613	50,000.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	St Cyprian's school	2018007444	57,422.00	
DCMS	Sport England	24/05/2019	P00.00.00 Uncategorized	Grants	Women in Sport	2018010778	324,926.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	Reach2 Academy Trust	2018011006	39,257.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	English Federation of Disability Sport	2019000340	608,614.00	
DCMS	Sport England	03/05/2019	P00.00.00 Uncategorized	Grants	British Cycling Federation	2019002521	30,000.00	
DCMS	Sport England	13/05/2019	P00.00.00 Uncategorized	Grants	The Institute of Groundsmanship	2019003116	40,000.00	
DCMS	Sport England	17/05/2019	P00.00.00 Uncategorized	Grants	English Institute of Sport	2019003466	69,633.00	
DCMS	Sport England	00/01/1900	P00.00.00 Uncategorized	Grants	GB Taekwondo	2019003482	28,500.00	
DCMS	Sport England	00/01/1900	P00.00.00 Uncategorized	Grants	British Cycling Federation	2019003652	25,000.00	