

Payments over £25,000

The below information details the payments made by the Sports Grounds Safety Authority over £25,000. This information is provided as part of our commitment to transparency. It is broken down by financial year.

(As at 5 August 2026)

2026-27

Date	Payee	Nature of service	Amount
15/05/26	Silverstone Circuits Ltd	Conference facilities	£34,414.80
24/07/26	National Audit Office	External audit fee	£31,500.00

2025-26

Date	Payee	Nature of service	Amount
29/08/25	National Audit Office	External audit fee	£30,000.00
20/03/26	Silverstone Circuits Ltd	Conference facilities	£28,908.00

2024-25

Date	Payee	Nature of service	Amount
07/06/24	Department for Transport	Staff secondment costs	£64,817.58
04/10/24	National Audit Office	External audit fee	£25,000.00
28/02/25	Department for Transport	Staff secondment costs	£31,961.20
14/03/25	Jockey Club Racecourses Ltd	Conference facilities	£31,899.60
28/03/25	University of Greenwich	Professional services	£31,800.00

2023-24

Nil

2022-23



Date	Payee	Nature of service	Amount
08/04/22	CFE Research	Professional services	£51,861.60
08/04/22	2CV Research	Professional services	£41,022.00
13/04/22	NatCen Social Research	Professional services	£30,000.00
20/04/22	Fabulous Fan Fayre Limited	Conference facilities	£26,327.96
15/07/22	CFE Research	Professional services	£48,000.00
04/08/22	2CV Research	Professional services	£41,022.00
13/02/23	Government Property Agency	Rent, Rates, Service Charge	£26,452.40

2021-22

Date	Payee	Nature of service	Amount
20/05/21	Movement Strategies	Professional services	£31,416.00

2020-21

Date	Payee	Nature of service	Amount
03/04/20	CFE Research	Professional services	£77,103.60
29/05/20	Government Property Agency	Rent, Rates, Service Charge	£34,216.81
31/07/20	CFE Research	Professional services	£60,051.60
11/09/20	Movement Strategies	Professional services	£29,448.00