

## SUPPLY CHAIN ACTUAL FUNDING PAID AND RETAINED 2016 TO 2017

Name of Subcontractor	UKPRN Number	Contract Start Date	Contract End Date	Programme Type	Type of Provision	Funding Received from ESFA	Funding Paid to Subcontractors	Funding Retained
Sarina Russo Job Access (GB) PTY LTD	10031660	01/08/2016	31/07/2017	Apprenticeships 19+ (Excluding Trailblazer Apprenticeships)		£ 63,272.92	£ 56,945.63	£ 6,327.29
The Twist Partnership Limited	10032020	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 11,800.00	£ 9,440.00	£ 2,360.00
The Bromley by Bow Centre	10000947	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 28,500.00	£ 22,800.00	£ 5,700.00
Disability Times Trust	10001978	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 5,125.00	£ 4,356.25	£ 768.75
Global Solution Services (UK) Limited	10032068	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 3,850.00	£ 3,080.00	£ 770.00
Global Solution Services (UK) Limited	10032068	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 1,350.00	£ 1,080.00	£ 270.00
NXG Group C.I.C.	10040153	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 17,850.00	£ 14,280.00	£ 3,570.00
NXG Group C.I.C.	10040153	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming	£ 72,500.00	£ 58,000.00	£ 14,500.00

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					NEET. (ESF Investment Priority 1.2)			
NXG Group C.I.C.	10040153	01/08/2016	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 9,200.00	£ 7,360.00	£ 1,840.00
Prevista Ltd	10005204	01/05/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 425.00	£ 340.00	£ 85.00
Prevista Ltd	10005204	01/05/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 100.00	£ 80.00	£ 20.00
Prevista Ltd	10005204	01/07/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 75.00	£ 60.00	£ 15.00
PSEV - (Partnership for Socio Economic Ventures) LTD.	10054443	02/01/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 13,725.00	£ 11,666.25	£ 2,058.75
PSEV - (Partnership for Socio Economic Ventures) LTD.	10054443	02/01/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 1,250.00	£ 1,062.50	£ 187.50
PSEV - (Partnership for Socio Economic Ventures) LTD.	10054443	02/01/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 18,933.30	£ 16,093.31	£ 2,839.99

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Dhunay Corporation Ltd	10034279	13/03/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 5,125.00	£ 4,100.00	£ 1,025.00
The Consultancy Home Counties Limited	10019581	29/03/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 15,218.84	£ 12,175.07	£ 3,043.77
EM Skills Limited	10047761	29/03/2017	31/07/2017	ESF	Support young people who are NEET or at the risk of becoming NEET. (ESF Investment Priority 1.2)	£ 27,643.21	£ 22,114.56	£ 5,528.65
The Construction Skills People LTD	10030802	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 672,441.74	£ 537,953.39	£ 134,488.35
Dhunay Corporation Ltd	10034279	01/03/2017	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 123,525.90	£ 98,820.72	£ 24,705.18
Elevation Networks Trust	10063611	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 10,750.77	£ 8,600.61	£ 2,150.16
Evolve Your Future Limited	10021427	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 9,962.08	£ 7,969.66	£ 1,992.42
HIT Training Ltd	10012467	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 37,418.07	£ 31,805.36	£ 5,612.71
Skills UK LTD	10020256	01/12/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 202,945.45	£ 162,356.36	£ 40,589.09
Training Event	10031093	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 290,294.42	£ 232,235.54	£ 58,058.88

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Safety Solutions Ltd					learning (ESF Investment Priority 2.1)			
UK Training & Development Limited	10007123	01/11/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 5,117.81	£ 4,094.24	£ 1,023.57
The Construction Skills People LTD	10030802	01/12/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 155,763.25	£ 124,610.60	£ 31,152.65
Skills UK LTD	10020256	01/01/2017	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 218,095.75	£ 174,476.60	£ 43,619.15
HIT Training Ltd	10012467	01/12/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 23,466.75	£ 19,946.74	£ 3,520.01
Training Event Safety Solutions Ltd	10031093	01/12/2016	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 73,389.25	£ 58,711.40	£ 14,677.85
1st Care Training Limited	10046498	01/02/2017	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 33,893.00	£ 27,114.40	£ 6,778.60
Norfolk Training Services Limited	100004663	01/03/2017	31/07/2017	ESF	Enhancing equal access to lifelong learning (ESF Investment Priority 2.1)	£ 1,400.00	£ 1,120.00	£ 280.00
<b>TOTAL</b>						<b>£ 2,154,407.51</b>	<b>£ 1,734,849.19</b>	<b>£ 419,558.32</b>