

Subcontractor Fees and Charges 2016/17

UKPRN	Subcontractor	16 to 18 EFA	16 to 18 Apprenticeships	19-23 Apprenticeship	24+ Apprenticeship	Adult Education Budget - 19 to 24 Traineeships	Adult Education Budget – Skills Participation	ESF Funding	Advanced Learning Loans	Funding Claimed	Mgmt Fee	Paid to subcontractors	Retained Funding	Start Date	End Date
10005094	Phoenix Training Services (Midlands) Ltd		£64,226	£23,526	£7,688		£296,028		£16,982	£408,450	20%	£326,760	£81,690	01/08/2016	31/07/2017
10020293	Cute Dog Consulting Ltd		£2,922	£14,833	£69,179					£86,934	20%	£69,547	£17,387	01/08/2016	31/07/2017
10029308	The Skills Network Limited						£724,606		£13,882	£738,488	20%	£590,790	£147,698	01/08/2016	31/07/2017
10036882	The Arsenal Football Club Public Limited Company	£77,180					£4,725			£81,905	25%	£61,429	£20,476	01/08/2016	31/07/2017
10039668	Umbrella Training and Employment Solutions Limited		£29,570	£35,065	£95,075	£216	£0			£159,927	20%	£127,942	£31,985	01/08/2016	31/07/2017
10044246	Chelsea FC Foundation						£133,208			£133,208	20%	£106,567	£26,642	01/08/2016	31/07/2017
10046692	Ensis Solutions Limited		£14,117	£25,048	£129,396					£168,560	20%	£134,848	£33,712	01/08/2016	31/07/2017
10047111	London College of Apprenticeship Training Limited		£24,550	£35,788	£37,386	£5,354				£103,079	15%	£87,617	£15,462	01/08/2016	31/07/2017
10054561	Springboard Media Training Ltd		£62,978	£9,148						£72,126	20%	£57,701	£14,425	01/08/2016	31/07/2017
10000020	5 E Ltd							£30,602		£30,602	15%	£26,012	£4,590	01/12/2016	31/07/2017
10000113	Action West London							£30,268		£30,268	15%	£25,728	£4,540	01/12/2016	31/07/2017
10000533	Barnet and Southgate College							£31,530		£31,530	15%	£26,801	£4,730	01/12/2016	31/07/2017
10010760	Community Systems (North London) Limited							£141,506		£141,506	15%	£120,280	£21,226	01/12/2016	31/07/2017
10027316	GOLDEN OPPORTUNITY SKILLS AND DEVELOPMENT LIMITED							£99,767		£99,767	15%	£84,802	£14,965	01/12/2016	31/07/2017
10000994	MARTINEX LIMITED							£39,702		£39,702	15%	£33,747	£5,955	01/12/2016	31/07/2017
10027769	Promise Training Centre Ltd							£150,348		£150,348	15%	£127,796	£22,552	01/12/2016	31/07/2017
10007193	Uxbridge College							£18,397		£18,397	15%	£15,638	£2,760	01/12/2016	31/07/2017
Grand Total		£77,180	£198,363	£143,408	£338,724	£5,570	£1,158,568	£542,120	£30,864	£2,494,798		£2,024,003	£470,795		