

Supply-Chain Fees and Charges 2015-2016

Subcontractor Name	UKPRN	Contract Start Date	Contract End date	Type of Provision	Funding paid by SFA	Funding paid to subcontractor	Funding Retained
Alert Training	10038566	01/08/2015	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 54,998.56	£ 43,998.40	£ 11,000.16
Clarity Education (U	10030425	01/08/2015	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 223,316.50	£ 178,652.80	£ 44,663.70
DA Training	10047122	24/05/2016	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 9,077.91	£ 7,261.60	£ 1,816.31
Electromech Training	10027884	01/08/2015	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 76,545.31	£ 61,236.00	£ 15,309.31
Green Lantern Train	10013479	01/08/2015	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 88,646.14	£ 70,922.40	£ 17,723.74
Smart Development	10035469	01/08/2015	31/07/2016	19+ Apprenticeships	£ 201,440.30	£ 161,152.00	£ 40,288.30
St Marys Training	10024728	01/08/2015	31/07/2016	16-18 Apprenticeships and 19+ Apprenticeships	£ 121,024.00	£ 96,819.20	£ 24,204.80
ATFUTSAL GROUP LI	10037966	01/08/2015	31/07/2016	EFA Provision	£ -	£ -	£ -