

LAMBETH COLLEGE SUPPLY CHAIN FEES AND CHARGES -- 2017/18

Sub-Contractor Name	UKPRN	Contract Start	Contract End	Funding line type	Total by Funding Line	Funding Retained
ACHIEVING EXCELLENCE	10023357	01/08/17	31/07/18	Adult Apprenticeship	£13,085	£1,074.07
ALL INCLUSIVE ADVICE AND TRAINING LTD	10030511	23/05/17	31/07/18	Adult Apprenticeship	£6,584	£496.91
ALL INCLUSIVE ADVICE AND TRAINING LTD	10030511	01/03/18	31/07/18	Adult Education Budget	£84,479	£3,889.73
ARISTON DEVELOPMENTS LTD	10043324	06/10/17	31/07/18	Adult Education Budget	£942,219	£187,113.31
ASTRO MARTIN LTD	10044705	01/08/17	31/07/18	16-18 Apprenticeship	£123,451	£14,882.02
ASTRO MARTIN LTD	10044705	01/08/17	31/07/18	Adult Apprenticeship	£212,697	£14,615.65
ASTRO MARTIN LTD	10044705	01/03/18	31/07/18	Adult Education Budget	£250,000	£62,295.50
CHOICE TRAINING LTD.	10037909	01/08/17	31/07/18	16-18 Apprenticeship	£39,186	£8,929.17
CHOICE TRAINING LTD.	10037909	01/08/17	31/07/18	Adult Apprenticeship	£17,556	£3,133.65
CHOICE TRAINING LTD.	10037909	18/04/18	31/07/18	Adult Education Budget	£21,306	£2,371.67
CROYDON SCHOOL OF ACCOUNTANCY & MANAGEMENT	10038292	01/08/17	31/07/18	Adult Apprenticeship	£51,694	£9,107.37
CROYDON SCHOOL OF ACCOUNTANCY & MANAGEMENT	10038292	01/08/17	31/07/18	Adult Education Budget	£50,000	£12,564.46
CWLC (YETI PATNERSHIP)	10049342	01/05/18	31/07/18	Adult Education Budget	£204,294	£71,454.37
DHUNAY CORPORATION	10034279	01/08/17	31/07/18	16-18 Apprenticeship	£34,792	£179.78
DHUNAY CORPORATION	10034279	01/08/17	31/07/18	Adult Apprenticeship	£30,460	£1,046.65
DHUNAY CORPORATION	10034279	16/07/18	31/07/18	19-24 Traineeship	£60,000	£12,922.93
DHUNAY CORPORATION	10034279	16/07/18	31/07/18	Adult Education Budget	£620,000	£122,438.78
ELEVATE TRAINING SOLUTIONS LIMITED	10042897	01/08/17	31/07/18	16-18 Apprenticeship	£3,874	£645.59
ELEVATE TRAINING SOLUTIONS LIMITED	10042897	01/08/17	31/07/18	Adult Apprenticeship	£41,324	£7,809.80
ELEVATE TRAINING SOLUTIONS LIMITED	10042897	01/08/17	31/07/18	Adult Education Budget	£95,520	£15,344.14
ESSENTIAL SKILLS CONSULTING CIC	10042531	01/08/17	31/07/18	16-18 Apprenticeship	£3,545	£616.48
ESSENTIAL SKILLS CONSULTING CIC	10042531	01/08/17	31/07/18	Adult Apprenticeship	£7,474	£1,316.87
HARRIET ELLIS TRAINING SOLUTIONS	10032857	01/08/17	31/07/18	Adult Education Budget	£103,000	£15,648.59
HOLISTIC COMMUNITY CARE LIMITED	10045475	01/08/17	31/07/18	Adult Apprenticeship	£31,146	£7,265.74
INN TRAINING LTD	10044103	01/08/17	31/07/18	16-18 Apprenticeship	£5,984	£1,040.68
INN TRAINING LTD	10044103	01/08/17	31/07/18	Adult Apprenticeship	£20,359	£2,821.93

LET ME PLAY LIMITED	10040664	01/08/17	31/07/18	16-18 Apprenticeship	£61,199	£2,746
LET ME PLAY LIMITED			31/07/18	Adult Apprenticeship	£96,285	£3,210.96
LONDON VOCATIONAL COLLEGE LIMITED	10043813	01/08/17	31/07/18	16-18 Apprenticeship	£4,235	£1,777.68
LONDON VOCATIONAL COLLEGE LIMITED	10043813	01/08/17	31/07/18	Adult Apprenticeship	£91,114	£12,005.17
MEDICAL ROOM	10057317	01/08/17	31/07/18	16-18 Apprenticeship	£23,330	£1,586.67
MEDICAL ROOM	10057317	01/08/17	31/07/18	Adult Apprenticeship	£10,442	£1,436.83
SOLVO VIR LTD	10048217	01/08/17	31/07/18	Adult Apprenticeship	£13,228	£2,076.68
TENDEAN LIMITED	10052473	01/05/18	31/07/18	Adult Apprenticeship	£89,317	£11,041.33
TENDEAN LIMITED	10052473	30/06/18	31/07/18	Adult Education Budget	£5,652	£2,309.28
THE CONSTRUCTION SKILLS PEOPLE LTD	10030802	01/08/17	31/07/18	Adult Apprenticeship	£10,424	£2,262.08
THE DEVELOPMENT FUND LIMITED	10031543	30/04/18	31/07/18	Adult Apprenticeship	£3,955	£139.45
THE DEVELOPMENT FUND LIMITED	10031543	30/04/18	31/07/18	Adult Skills Budget	£127,440	£19,977.16
THE SKILLS NETWORK LTD	10029308	01/08/17	31/07/18	Adult Skills Budget	£1,150,000	£224,413.21
GRAND TOTAL					£4,760,649	£866,008.64