

LAMBETH COLLEGE SUPPLY CHAIN FEES AND CHARGES -- 2018/19

Sub-Contractor Name	UKPRN	Contract Start	Contract End	Funding line type	Total by Funding Line	Funding Retained
ALL INCLUSIVE ADVICE AND TRAINING LTD	10030511	01/08/18	31/07/19	Adult Education Budget	£4,961.18	£1,240.30
ASTRO MARTIN LTD	10044705	01/08/18	31/07/19	16-18 Apprenticeship	£13,242.68	£1,810.67
ASTRO MARTIN LTD	10044705	01/08/18	31/07/19	Adult Apprenticeship	£59,020.21	£14,755.05
ASTRO MARTIN LTD	10044705	01/08/18	31/07/19	Adult Education Budget	£317,222.63	£79,305.66
CHOICE TRAINING LTD.	10037909	01/08/18	31/07/19	16-18 Apprenticeship	£4,415.67	£1,103.92
CHOICE TRAINING LTD.	10037909	01/08/18	31/07/19	Adult Apprenticeship	£1,702.61	£425.65
CROYDON SCHOOL OF ACCOUNTANCY & MANAGEMENT	10038292	01/08/18	31/07/19	Adult Apprenticeship	£5,378.70	£1,344.68
CROYDON SCHOOL OF ACCOUNTANCY & MANAGEMENT	10038292	01/08/18	31/07/19	Adult Education Budget	£34,532.03	£8,633.01
CWLC (YETI PARTNERSHIP)	10049342	01/08/18	31/07/19	Adult Education Budget	£89,255.61	£22,313.90
DHUNAY CORPORATION	10034279	01/08/18	31/07/19	Adult Education Budget	£424,537.91	£106,134.48
ELEVATE TRAINING SOLUTIONS LIMITED	10042897	01/08/18	31/07/19	Adult Apprenticeship	£2,103.63	£525.91
ELEVATE TRAINING SOLUTIONS LIMITED	10042897	01/08/18	31/07/19	Adult Education Budget	£53,453.45	£13,363.36
HARRIET ELLIS TRAINING SOLUTIONS	10032857	01/08/18	31/07/19	Adult Education Budget	£5,141.15	£1,285.29
HOLISTIC COMMUNITY CARE LIMITED	10045475	01/08/18	31/07/19	Adult Apprenticeship	£402.60	£105.15

LET ME PLAY LIMITED	10040664	01/08/18	31/07/19	16-18 Apprenticeship	£11,057.69	£264.42
LET ME PLAY LIMITED	10040664	01/08/18	31/07/19	Adult Apprenticeship	£5,273.86	£1,318.41
DIVAD	10054816	01/08/18	31/07/19	Adult Apprenticeship	£882.25	£220.56
MEDICAL ROOM	10057317	01/08/18	31/07/19	Adult Apprenticeship	£1,287.78	£321.94
TENDEAN LIMITED	10052473	01/08/18	31/07/19	16-18 Apprenticeship	£3,799.54	£449.89
TENDEAN LIMITED	10052473	01/08/18	31/07/19	Adult Apprenticeship	£12,793.60	£3,860.84
TENDEAN LIMITED	10052473	01/08/18	31/07/19	Adult Education Budget	£57,601.92	£14,400.48
THE DEVELOPMENT FUND LIMITED	10031543	01/08/18	31/07/19	Adult Skills Budget	£173,305.43	£43,326.36
THE SKILLS NETWORK LTD	10029308	01/08/18	31/07/19	Adult Skills Budget	£212,998.59	£53,249.65
GRAND TOTAL					£1,494,370.72	£369,759.58

In year Funding as of 06.03.2019.