

Subcontractor Payments 21-22

Subcontractor UKPRN Subcontractor	Provision	Drawdown	Payments	Retained
10032896 KNIGHTS TRAINING ACADEMY LIMITED	19-24 Traineeship (2020 procurement), 16-18 Traineeships (Adult Funded)	£ 137,306.91	£ 102,980.19	£ 34,326.73
10045339 BEATS LEARNING LIMITED	19-24 Traineeship (2020 procurement)	£ 1,923.84	£ 1,442.88	£ 480.96
10045412 KBM TRAINING & RECRUITMENT LTD	19-24 Traineeship (2020 procurement), 16-18 Traineeships (Adult Funded)	£ 85,135.27	£ 63,851.45	£ 21,283.82
10054677 CULTURAL CAPITAL CONSULTING LTD	Adult Education - Eligible for MCA/GLA funding (non-procured)	£ 1,924.74	£ 1,539.79	£ 384.95
10054750 KNOWLEDGE COUNTY COLLEGE LTD	Adult Education - Eligible for MCA/GLA funding (non-procured)	£ 35,944.36	£ 28,755.49	£ 7,188.87
10057910 EVOLVE ACADEMY LTD	19+ Apprenticeships, 16-18 Apprenticeships, Adult Education - Eligible for MCA/GLA funding (procured), 19-24 Traineeship (2020 procurement), 16-18 Traineeships (Adult Funded)	£ 133,535.46	£ 106,828.37	£ 26,707.09
10084246 CRESCENT EDUCATION SERVICES LTD	19-24 Traineeship (2020 procurement)	£ 134,695.07	£ 101,021.30	£ 33,673.77
		£ 530,465.65	£ 406,419.47	£ 124,046.19