

NCG Subcontractor Payments 2015-16

Data accurate as at 7 November 2016



Division	Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Funding Paid by SFA	Funding Paid to Subcontractor	Funding Retained	Funding Paid By Subcontractor for Additional Services and Support	Notes
NCG	ACORN TRAINING LTD	10023489	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£2,711.98	£2,169.58	£542.40		£0.00
NCG	ACORN TRAINING LTD	10023489	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£14,390.97	£11,512.77	£2,878.19	£0.00	
NCG	ACORN TRAINING LTD	10023489	01/08/2015 - 31/07/2016	24+ Apprenticeship	£40,891.75	£32,713.40	£8,178.35	£0.00	
NCG	ALPHA CARE AGENCY LIMITED	10022070	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£9,499.59	£7,599.67	£1,899.92	£0.00	
NCG	ALPHA CARE AGENCY LIMITED	10022070	01/08/2015 - 31/07/2016	24+ Apprenticeship	£160,572.36	£128,457.88	£32,114.47	£0.00	
NCG	AVIDITY TRAINING LIMITED	10040809	01/08/2015 - 31/03/2016	16-18 Apprenticeship	£4,182.93	£3,346.35	£836.59	£0.00	
NCG	AVIDITY TRAINING LIMITED	10040809	01/08/2015 - 31/03/2016	19-23 Apprenticeship	£3,078.37	£2,462.70	£615.67	£0.00	
NCG	BEST PRACTICE TRAINING & DEVELOPMENT LIMITED	10023705	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£15,188.99	£12,151.19	£3,037.80	£0.00	
NCG	BEST PRACTICE TRAINING & DEVELOPMENT LIMITED	10023705	01/08/2015 - 31/07/2016	24+ Apprenticeship	£91,900.09	£73,520.07	£18,380.02	£0.00	
NCG	BEST TRAINING (LINCS) LIMITED	10009689	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£2,415.84	£1,932.67	£483.17	£0.00	
NCG	BEST TRAINING (LINCS) LIMITED	10009689	01/08/2015 - 31/07/2016	24+ Apprenticeship	£8,026.45	£6,421.16	£1,605.29	£0.00	
NCG	B-SKILL LIMITED	10000488	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£3,001.67	£2,401.33	£600.33	£0.00	
NCG	B-SKILL LIMITED	10000488	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£3,520.87	£2,816.69	£704.17	£0.00	
NCG	B-SKILL LIMITED	10000488	01/08/2015 - 31/07/2016	24+ Apprenticeship	£13,872.02	£11,097.61	£2,774.40	£0.00	
NCG	CITRUS TRAINING SOLUTIONS LTD.	10013222	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£13,588.48	£10,870.78	£2,717.70	£0.00	
NCG	CITRUS TRAINING SOLUTIONS LTD.	10013222	01/08/2015 - 31/07/2016	24+ Apprenticeship	£55,128.60	£44,102.88	£11,025.72	£0.00	
NCG	CORNWALL MARINE NETWORK LIMITED	10033408	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£12,068.72	£9,654.98	£2,413.74	£0.00	
NCG	CORNWALL MARINE NETWORK LIMITED	10033408	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£14,608.03	£11,686.42	£2,921.61	£0.00	
NCG	CORNWALL MARINE NETWORK LIMITED	10033408	01/08/2015 - 31/07/2016	24+ Apprenticeship	£9,038.19	£7,230.55	£1,807.64	£0.00	
NCG	ENABLING DEVELOPMENT OPPORTUNITIES LTD	10023898	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£6,115.32	£4,892.25	£1,223.06	£0.00	
NCG	ENABLING DEVELOPMENT OPPORTUNITIES LTD	10023898	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£2,176.20	£1,740.96	£435.24	£0.00	
NCG	ENABLING DEVELOPMENT OPPORTUNITIES LTD	10023898	01/08/2015 - 31/07/2016	24+ Apprenticeship	£44,863.64	£35,890.92	£8,972.73	£0.00	
NCG	ENCOMPASS CONSULTANCY LIMITED	10032396	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£6,237.43	£4,989.94	£1,247.49	£0.00	
NCG	ENCOMPASS CONSULTANCY LIMITED	10032396	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£14,791.69	£11,833.35	£2,958.34	£0.00	
NCG	ENCOMPASS CONSULTANCY LIMITED	10032396	01/08/2015 - 31/07/2016	24+ Apprenticeship	£88,124.24	£70,499.39	£17,624.85	£0.00	
NCG	EXCEED TRAINING COMPANY LIMITED	10028919	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£15,431.56	£12,345.25	£3,086.31	£0.00	
NCG	EXCEED TRAINING COMPANY LIMITED	10028919	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£4,512.83	£3,610.27	£902.57	£0.00	
NCG	EXCEED TRAINING COMPANY LIMITED	10028919	01/08/2015 - 31/07/2016	24+ Apprenticeship	£5,841.40	£4,673.12	£1,168.28	£0.00	
NCG	GLOBAL SKILLS TRAINING LTD	10023829	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£18,587.01	£14,869.61	£3,717.40	£0.00	
NCG	GLOBAL SKILLS TRAINING LTD	10023829	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£47,317.28	£37,853.82	£9,463.46	£0.00	
NCG	GLOBAL SKILLS TRAINING LTD	10023829	01/08/2015 - 31/07/2016	24+ Apprenticeship	£398,217.93	£318,574.35	£79,643.59	£0.00	
NCG	GO4IT UK LIMITED	10022139	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£4,627.58	£3,702.07	£925.52	£0.00	
NCG	GO4IT UK LIMITED	10022139	01/08/2015 - 31/07/2016	24+ Apprenticeship	£36,502.27	£29,201.82	£7,300.45	£0.00	
NCG	JB SKILLS TRAINING LTD	10045776	01/08/2015 - 31/07/2016	WorkPlace Learning	£5,553.95	£3,776.00	£1,777.95	£0.00	
NCG	LEARNMORE NETWORK LIMITED	10045077	01/08/2015 - 31/07/2016	24+ Apprenticeship	£12,048.45	£9,638.76	£2,409.69	£0.00	
NCG	MONUMENTAL TRAINING LTD	10040503	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£89,736.93	£71,789.54	£17,947.39	£0.00	
NCG	MONUMENTAL TRAINING LTD	10040503	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£18,239.06	£14,591.25	£3,647.81	£0.00	
NCG	MONUMENTAL TRAINING LTD	10040503	01/08/2015 - 31/07/2016	24+ Apprenticeship	£22,809.25	£18,247.40	£4,561.85	£0.00	
NCG	NETWORK LEARNING CENTRES UK LTD	10024834	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£7,217.74	£5,774.20	£1,443.55	£0.00	
NCG	NETWORK LEARNING CENTRES UK LTD	10024834	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£57,618.07	£46,094.45	£11,523.61	£0.00	
NCG	NETWORK LEARNING CENTRES UK LTD	10024834	01/08/2015 - 31/07/2016	24+ Apprenticeship	£196,669.02	£149,342.45	£47,326.56	£0.00	
NCG	NETWORK LEARNING CENTRES UK LTD	10024834	01/08/2015 - 31/07/2016	WorkPlace Learning	£391.81	£313.45	£78.36	£0.00	
NCG	NEXTSTEP TRAINING LIMITED	10034527	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£3,974.67	£3,179.74	£794.93	£0.00	
NCG	NEXTSTEP TRAINING LIMITED	10034527	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£26,537.32	£21,229.85	£5,307.46	£0.00	
NCG	NEXTSTEP TRAINING LIMITED	10034527	01/08/2015 - 31/07/2016	24+ Apprenticeship	£194,408.20	£155,526.56	£38,881.64	£0.00	
NCG	NOVA PAYROLL MANAGEMENT SERVICES LIMITED	10038387	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£2,832.72	£2,266.18	£566.54	£0.00	
NCG	NOVA PAYROLL MANAGEMENT SERVICES LIMITED	10038387	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£8,959.90	£7,167.92	£1,791.98	£0.00	
NCG	NOVA PAYROLL MANAGEMENT SERVICES LIMITED	10038387	01/08/2015 - 31/07/2016	24+ Apprenticeship	£43,605.93	£34,884.74	£8,721.19	£0.00	
NCG	NOVA PAYROLL MANAGEMENT SERVICES LIMITED	10038387	01/08/2015 - 31/07/2016	WorkPlace Learning	£249.31	£199.45	£49.86	£0.00	
NCG	PATHWAY FIRST LIMITED	10021793	01/08/2015 - 31/07/2016	24+ Apprenticeship	£1,963.47	£1,570.78	£392.69	£0.00	
NCG	PHEMAGRACE LTD	10028015	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£6,790.81	£4,753.57	£2,037.24	£0.00	
NCG	PHEMAGRACE LTD	10028015	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£12,062.15	£8,443.51	£3,618.65	£0.00	
NCG	PHEMAGRACE LTD	10028015	01/08/2015 - 31/07/2016	24+ Apprenticeship	£34,492.88	£24,145.01	£10,347.86	£0.00	
NCG	PROSPECT TRAINING (YORKSHIRE) LIMITED	10013658	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£2,875.48	£2,300.38	£575.10	£0.00	
NCG	PROSPECT TRAINING (YORKSHIRE) LIMITED	10013658	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£21,391.36	£17,113.09	£4,278.27	£0.00	
NCG	PROSPECT TRAINING (YORKSHIRE) LIMITED	10013658	01/08/2015 - 31/07/2016	24+ Apprenticeship	£104,399.28	£83,519.42	£20,879.86	£0.00	
NCG	QUALITRAIN LIMITED	10027438	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£1,701.28	£1,361.03	£340.25	£0.00	
NCG	QUALITRAIN LIMITED	10027438	01/08/2015 - 31/07/2016	24+ Apprenticeship	£23,399.13	£18,719.30	£4,679.83	£0.00	
NCG	REGIS UK LIMITED	10028075	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£124,175.71	£99,340.57	£24,835.14	£0.00	
NCG	RHINO TRAINING LIMITED	10027636	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£2,464.02	£1,971.22	£492.80	£0.00	

NCG	RHINO TRAINING LIMITED	10027636	01/08/2015 - 31/07/2016	24+ Apprenticeship	£12,537.12	£10,029.70	£2,507.42	£0.00
NCG	RICHMOND TRAINING ACADEMY LIMITED	10036240	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£1,404.56	£1,123.64	£280.91	£0.00
NCG	RICHMOND TRAINING ACADEMY LIMITED	10036240	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£3,017.89	£2,414.31	£603.58	£0.00
NCG	RICHMOND TRAINING ACADEMY LIMITED	10036240	01/08/2015 - 31/07/2016	24+ Apprenticeship	£48,499.18	£38,799.34	£9,699.84	£0.00
NCG	RIGHT TRACK SOCIAL ENTERPRISE LIMITED	10034517	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£7,611.95	£6,089.56	£1,522.39	£0.00
NCG	RIGHT TRACK SOCIAL ENTERPRISE LIMITED	10034517	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£30,028.91	£24,023.13	£6,005.78	£0.00
NCG	RIGHT TRACK SOCIAL ENTERPRISE LIMITED	10034517	01/08/2015 - 31/07/2016	24+ Apprenticeship	£75,964.92	£60,771.94	£15,192.98	£0.00
NCG	SPECIALIST TRAINING & DEVELOPMENT LIMITED	10024346	01/08/2015 - 31/07/2016	24+ Apprenticeship	£19,723.87	£15,779.09	£3,944.77	£0.00
NCG	STEP UP TRAINING ASSOCIATES LIMITED	10026659	01/08/2015 - 31/07/2016	24+ Apprenticeship	£1,995.91	£1,596.73	£399.18	£0.00
NCG	TRS TRAINING LIMITED	10039242	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£6,374.16	£5,099.33	£1,274.83	£0.00
NCG	TRS TRAINING LIMITED	10039242	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£35,362.33	£28,289.87	£7,072.47	£0.00
NCG	TRS TRAINING LIMITED	10039242	01/08/2015 - 31/07/2016	24+ Apprenticeship	£148,660.99	£119,276.31	£29,384.68	£0.00
NCG	W PEOPLE LIMITED	10037682	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£20,280.29	£16,224.23	£4,056.06	£0.00
NCG	W PEOPLE LIMITED	10037682	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£14,695.30	£11,756.24	£2,939.06	£0.00
NCG	W PEOPLE LIMITED	10037682	01/08/2015 - 31/07/2016	24+ Apprenticeship	£4,630.12	£3,704.10	£926.02	£0.00
NCG	WINNOVATION LIMITED	10029676	01/08/2015 - 31/07/2016	16-18 Apprenticeship	£7,084.07	£5,667.26	£1,416.81	£0.00
NCG	WINNOVATION LIMITED	10029676	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£3,331.76	£2,665.40	£666.35	£0.00
NCG	WINNOVATION LIMITED	10029676	01/08/2015 - 31/07/2016	24+ Apprenticeship	£23,905.09	£19,357.19	£4,547.90	£0.00
NCG	YORKSHIRE COAST ENTERPRISE LIMITED	10010056	01/08/2015 - 31/07/2016	19-23 Apprenticeship	£1,228.50	£982.80	£245.70	£0.00
NCG	YORKSHIRE COAST ENTERPRISE LIMITED	10010056	01/08/2015 - 31/07/2016	24+ Apprenticeship	£5,873.82	£4,699.06	£1,174.76	£0.00

Notes

1. The element of funding retained by NCG covers a range of services
2. Any late adjustments to payments will be excluded