

Division	Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Headcount	Funding Paid by SFA	Funding Paid to Subcontractor	Funding Retained	Funding Paid By Subcontractor for Additional Services and Support	Notes
Lewisham Southwark College	Premier Training International Limited	10005192	01/03/2017 - 31/07/2017	AEB - Other Learning	141	£443,745.33	£354,996.25	£88,749.08	£0.00	
Lewisham Southwark College	The Skills Network Limited	10029308	01/03/2017 - 31/07/2017	AEB - Other Learning	1809	£609,708.78	£487,766.97	£121,941.81	£0.00	
Lewisham Southwark College	Pentland Assessment Centres	10005041	01/08/2016 - 31/07/2017	19-23 Apprenticeship	12	£35,311.54	£30,014.80	£5,296.74	£0.00	
Lewisham Southwark College	Group Horizon Limited	10030502	01/08/2016 - 31/07/2017	19-23 Trailblazer Apprenticeship	15	£123,888.77	£102,208.23	£21,680.54	£0.00	
Lewisham Southwark College	Pentland Assessment Centres	10005041	01/08/2016 - 31/07/2017	24+ Apprenticeship	138	£244,162.57	£207,538.18	£36,624.39	£0.00	
Lewisham Southwark College	Group Horizon Limited	10030502	01/08/2016 - 31/07/2017	24+ Trailblazer Apprenticeship	89	£582,424.63	£445,178.01	£137,246.62	£0.00	
Lewisham Southwark College	Group Horizon Limited	10030502	01/08/2016 - 31/07/2017	AEB - Other Learning	205	£442,492.09	£326,408.89	£116,083.20	£0.00	
Lewisham Southwark College	Lewisham London Borough Council	10003895	01/09/2016 - 31/07/2017	AEB - Other Learning	124	£152,935.34	£133,463.22	£19,472.12	£0.00	
Lewisham Southwark College	Pentland Assessment Centres	10005041	01/08/2016 - 31/07/2017	16-18 Apprenticeship	1	£9,178.39	£7,801.63	£1,376.76	£0.00	No 16-18 apprenticeship contract held for this subcontractor. Only adult apprenticeships.
Lewisham Southwark College	Sigma Group Limited	10023042		AEB - Other Learning	10	£6,376.19	£0.00	£6,376.19	£0.00	No contract with subcontractor in 2016/17.

Notes

1. The element of funding retained by Lewisham Southwark College covers a range of services

2. Any late adjustments to payments will be excluded