

NCG Subcontractor Payments 2016-17

Data accurate as at 10 November 2017



| 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 | Regis UK Limited | 10028075 | 01/08/2016 - 31/07/2017 | 16-18 Apprenticeship | £23,230.22 | £18,584.17 | £4,646.04 | £0.00 | |
| NCG | W People Limited | 10037682 | 01/08/2016 - 31/07/2017 | 16-18 Apprenticeship | £3,143.76 | £2,515.01 | £628.75 | £0.00 | |
| NCG | Acorn Training Ltd | 10023489 | 01/08/2016 - 31/07/2017 | 16-18 Apprenticeship | £2,485.98 | £1,988.78 | £497.20 | £0.00 | |
| NCG | Enabling Development Opportunities Ltd | 10023898 | 01/08/2016 - 31/07/2017 | 16-18 Apprenticeship | £854.19 | £683.36 | £170.84 | £0.00 | |
| NCG | Network Learning Centres UK Ltd | 10024834 | 01/08/2016 - 31/07/2017 | 16-18 Apprenticeship | £2,618.17 | £0.00 | £2,618.17 | £0.00 | |
| NCG | Monumental Training Ltd | 10040503 | 01/08/2016 - 20/12/2016 | 16-18 Apprenticeship | £446.82 | £630.01 | -£183.20 | £0.00 | Subcontractor went into liquidation during 2016/17. More paid out to subcontractor than received as a result. |
| NCG | Right Track Social Enterprise Limited | 10034517 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £6,287.54 | £5,030.03 | £1,257.51 | £0.00 | |
| NCG | Prospect Training (Yorkshire) Limited | 10013658 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £4,921.49 | £3,937.20 | £984.30 | £0.00 | |
| NCG | Acorn Training Ltd | 10023489 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £3,647.39 | £2,917.91 | £729.48 | £0.00 | |
| NCG | W People Limited | 10037682 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,763.00 | £1,410.40 | £352.60 | £0.00 | |
| NCG | Best Practice Training & Development Limited | 10023705 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,716.42 | £1,373.14 | £343.28 | £0.00 | |
| NCG | Citrus Training Solutions Ltd | 10013222 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,553.90 | £1,243.12 | £310.78 | £0.00 | |
| NCG | Global Skills Training Ltd | 10023829 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,497.20 | £1,197.76 | £299.44 | £0.00 | |
| NCG | Phegrace Ltd | 10028015 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,251.30 | £1,001.04 | £250.26 | £0.00 | |
| NCG | B-Skill Limited | 10000488 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,197.34 | £957.87 | £239.47 | £0.00 | |
| NCG | TRS Training Limited | 10039242 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,089.10 | £871.28 | £217.82 | £0.00 | |
| NCG | Encompass Consultancy Limited | 10032396 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,064.68 | £851.74 | £212.94 | £0.00 | |
| NCG | Nova Payroll Management Services Limited | 10038387 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £1,014.15 | £811.32 | £202.83 | £0.00 | |
| NCG | Cornwall Marine Network Limited | 10033408 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £994.20 | £795.36 | £198.84 | £0.00 | |
| NCG | Go4it UK Limited | 10022139 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £564.43 | £451.55 | £112.89 | £0.00 | |
| NCG | Richmond Training Academy Limited | 10036240 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £537.39 | £429.92 | £107.48 | £0.00 | |
| NCG | Qualitrain Limited | 10027438 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £469.83 | £375.86 | £93.97 | £0.00 | |
| NCG | Enabling Development Opportunities Ltd | 10023898 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £458.40 | £366.72 | £91.68 | £0.00 | |
| NCG | Network Learning Centres UK Ltd | 10024834 | 01/08/2016 - 31/07/2017 | 19-23 Apprenticeship | £5,569.42 | £0.00 | £5,569.42 | £0.00 | |
| NCG | Monumental Training Ltd | 10040503 | 01/08/2016 - 20/12/2016 | 19-23 Apprenticeship | £938.37 | £1,323.10 | -£384.73 | £0.00 | Subcontractor went into liquidation during 2016/17. More paid out to subcontractor than received as a result. |
| NCG | Global Skills Training Ltd | 10023829 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £64,013.83 | £51,211.06 | £12,802.77 | £0.00 | |
| NCG | Prospect Training (Yorkshire) Limited | 10013658 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £31,975.80 | £25,580.64 | £6,395.16 | £0.00 | |
| NCG | Right Track Social Enterprise Limited | 10034517 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £24,635.13 | £19,940.10 | £4,695.03 | £0.00 | |
| NCG | Alpha Care Agency Limited | 10020270 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £24,283.97 | £19,427.18 | £4,856.79 | £0.00 | |
| NCG | Encompass Consultancy Limited | 10032396 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £13,360.49 | £10,688.39 | £2,672.10 | £0.00 | |
| NCG | Acorn Training Ltd | 10023489 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £11,272.24 | £9,017.79 | £2,254.45 | £0.00 | |
| NCG | Nova Payroll Management Services Limited | 10038387 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £9,795.06 | £7,836.04 | £1,959.01 | £0.00 | |
| NCG | Enabling Development Opportunities Ltd | 10023898 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £8,153.29 | £6,522.64 | £1,630.66 | £0.00 | |
| NCG | Qualitrain Limited | 10027438 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £5,908.61 | £4,726.89 | £1,181.72 | £0.00 | |
| NCG | Go4it UK Limited | 10022139 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £5,567.87 | £4,454.29 | £1,113.57 | £0.00 | |
| NCG | Specialist Training & Development Limited | 10024346 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £5,563.75 | £4,451.00 | £1,112.75 | £0.00 | |
| NCG | Citrus Training Solutions Ltd | 10013222 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £5,396.82 | £4,317.45 | £1,079.36 | £0.00 | |
| NCG | Best Practice Training & Development Limited | 10023705 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £4,935.44 | £3,948.35 | £987.09 | £0.00 | |
| NCG | Winnovation Limited | 10029676 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £3,726.15 | £2,980.92 | £745.23 | £0.00 | |
| NCG | Richmond Training Academy Limited | 10036240 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £2,519.87 | £2,015.90 | £503.97 | £0.00 | |
| NCG | TRS Training Limited | 10039242 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £2,358.87 | £1,887.10 | £471.77 | £0.00 | |
| NCG | Learnmore Network Limited | 10045077 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £2,139.65 | £1,711.72 | £427.93 | £0.00 | |
| NCG | B-Skill Limited | 10000488 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £2,132.38 | £1,705.90 | £426.48 | £0.00 | |
| NCG | Best Training (Lincs) Limited | 10009689 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £1,265.42 | £1,012.34 | £253.08 | £0.00 | |
| NCG | Cornwall Marine Network Limited | 10033408 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £831.52 | £665.21 | £166.30 | £0.00 | |
| NCG | Phegrace Ltd | 10028015 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £556.64 | £445.31 | £111.33 | £0.00 | |
| NCG | Nextstep Training Limited | 10034527 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £489.82 | £391.85 | £97.96 | £0.00 | |
| NCG | Yorkshire Coast Enterprise Limited | 10010056 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £335.41 | £214.66 | £120.75 | £0.00 | |
| NCG | Exceed Training Company Limited | 10028919 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £57.92 | £46.34 | £11.58 | £0.00 | |
| NCG | Network Learning Centres UK Ltd | 10024834 | 01/08/2016 - 31/07/2017 | 24+ Apprenticeship | £20,430.17 | £0.00 | £20,430.17 | £0.00 | |
| NCG | Monumental Training Ltd | 10040503 | 01/08/2016 - 20/12/2016 | 24+ Apprenticeship | £3,027.81 | £4,269.21 | -£1,241.40 | £0.00 | Subcontractor went into liquidation during 2016/17. More paid out to subcontractor than received as a result. |
| NCG | Back 2 Work Complete Training Limited | 10033156 | 02/05/2017 - 31/07/2017 | AEB - Other Learning | £162,010.03 | £122,050.02 | £39,960.01 | £0.00 | |
| NCG | Mantra Learning Limited | 10004181 | 02/05/2017 - 31/07/2017 | AEB - Other Learning | £30,114.62 | £45,845.16 | -£15,730.54 | £0.00 | Not all learners flagged against subcontractor in ILR. Actual SFA funding received relating to this subcontractor was £61,044.68 |
| NCG | Learning Republic Ltd | 10052557 | 02/05/2017 - 31/07/2017 | AEB - Other Learning | £36,640.12 | £27,480.09 | £9,160.03 | £0.00 | |
| NCG | Castleview Group Training Limited | 10034461 | 10/05/2017 - 31/07/2017 | AEB - Other Learning | £338,952.15 | £254,214.11 | £84,738.04 | £0.00 | |
| NCG | Access Training | 10010726 | | AEB - Other Learning | £724.00 | £0.00 | £724.00 | £0.00 | No contract held with subcontractor for AEB. |
| NCG | Care-Fully Trained | 10032424 | | AEB - Other Learning | £941.00 | £0.00 | £941.00 | £0.00 | No contract held with subcontractor for AEB. Contract held with other provider in NCG Group (West Lancs College - 10053961) |
| NCG | Barnado's | 10000532 | 01/08/2016 - 31/07/2017 | ESF | £28,070.00 | £22,456.00 | £5,614.00 | £0.00 | |
| NCG | Sunderland College | 10001475 | 01/08/2016 - 31/07/2017 | ESF | £0.00 | £43,046.00 | -£43,046.00 | £0.00 | No funding shown in ILR against subcontractor as learners were recorded against UKPRN 10004175 in error. |
| NCG | Manchester City Council | 10004175 | | ESF | £53,807.50 | £0.00 | £53,807.50 | £0.00 | Learners recorded in ILR against this UKPRN in error. These learners were subcontracted to Sunderland College (10001475). |
| NCG | Tyne Metropolitan College | 10008569 | 01/08/2016 - 31/07/2017 | ESF | £31,147.50 | £24,769.80 | £6,377.70 | £0.00 | |
| NCG | Learning Curve (JAA) Limited | 10008935 | 01/08/2016 - 31/07/2017 | ESF | £29,373.75 | £23,274.20 | £6,099.55 | £0.00 | |
| NCG | Maersk Training Newcastle Limited | 10020400 | 01/08/2016 - 31/07/2017 | ESF | £600.00 | £480.00 | £120.00 | £0.00 | |
| NCG | Groundwork South Tyneside and Newcastle | 10021185 | 01/08/2016 - 31/07/2017 | ESF | £41,338.00 | £33,255.20 | £8,082.80 | £0.00 | |
| NCG | Home Group Limited | 10021303 | 01/08/2016 - 31/07/2017 | ESF | £118,145.50 | £94,371.60 | £23,773.90 | £0.00 | |
| NCG | Groundwork North East | 10021323 | 01/08/2016 - 31/07/2017 | ESF | £38,382.00 | £30,745.60 | £7,636.40 | £0.00 | |
| NCG | Skills 4U North East Ltd | 10022915 | 01/08/2016 - 31/07/2017 | ESF | £21,962.50 | £17,570.00 | £4,392.50 | £0.00 | |
| NCG | Groundwork Cheshire, Lancashire & Merseyside | 10030626 | | ESF | £231.00 | £0.00 | £231.00 | £0.00 | No contract held with subcontractor for ESF. |
| NCG | Logistics & Manufacturing Recruitment Ltd | 10032540 | 01/08/2016 - 31/07/2017 | ESF | £27,371.75 | £21,897.40 | £5,474.35 | £0.00 | |
| NCG | Sport Works Limited | 10036043 | 01/08/2016 - 31/07/2017 | ESF | £100,187.00 | £80,442.60 | £19,744.40 | £0.00 | |
| NCG | TLG Business Services Limited | 10045858 | 01/08/2016 - 31/07/2017 | ESF | £11,226.00 | £8,980.80 | £2,245.20 | £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