West Thames College

2022/23 Subcontracted Provision - Actual Funding Paid and Retained



Subcontractor	UKPRN	Contract	Contract	Funding Line Type	Carry-in	Funding	Paid to	Retained by College	
	O 111 1111	Start Date	End Date		Only?	Received	Partner		
Gurdwara Sri Guru Singh Sabha, Hounslow	10030602	01-Sep-22	31-Jul-23	Adult Education - Eligible for MCA/GLA funding (non-procured)	No	£2,191	£1,862	£329	15%
Total Subcontracted Provision						£2,191	£1,862	£329	15%

West Thames College

2021/22 Subcontracted Provision - Actual Funding Paid and Retained



Subcontractor	UKPRN	Contract Start Date	Contract End Date	Funding Line Type	Carry-in Only?	Funding Received	Paid to Partner	Retained by College	
Gurdwara Sri Guru Singh Sabha, Hounslow	10030602	01-Aug-21	31-Jul-22	Adult Education - Eligible for MCA/GLA funding (non-procured)	No	£3,620	£3,077	£543	15%
Total Subcontracted Provision						£3,620	£3,077	£543	15%

West Thames College 2020/21 Subcontracted Provision - Actual Funding Paid and Retained



Subcontractor	UKPRN	Contract Start Date	Contract End Date	Funding Line Type	Carry-in Only?	Funding Received	Paid to Partner	Retained by College	
Strive Training (London) Limited	10045306	01-Aug-20	31-Jul-21	Adult Education - Eligible for MCA/GLA funding (non-procured)	No	£142,244	£120,907	£21,337	15%
				ESFA AEB - Adult Skills (non-procured)	No	£44,166	£37,541	£6,625	15%
				Subtotal		£186,409	£158,448	£27,961	15%
Gurdwara Sri Guru Singh Sabha, Hounslow	10030602	01-Aug-20	31-Jul-21	Adult Education - Eligible for MCA/GLA funding (non-procured)	No	£2,001	£1,701	£300	15%
Total Subcontracted Provision						£188,411	£160,149	£28,262	15%

West Thames College 2019/20 Subcontracted Provision - Actual Funding Paid and Retained



Subcontractor	UKPRN	Contract Start Date	Contract End Date	Funding Line Type	Carry-in Only?	Funding Received	Paid to Partner	Retained by College	
Strive Training (London) Limited	10045306	03-Dec-19	31-Jul-20	Adult Education Budget	No	£200,000	£168,460	£31,540	16%
Gurdwara Sri Guru Singh Sabha, Hounslow	10030602	02-Sep-19	31-Jul-20	Adult Education Budget	No	£11,662	£9,913	£1,749	15%
Total Subcontracted Provision						£211,662	£178,373	£33,289	16%