

2019/20 Supply Chain Fees & Charges

Subcontractor Name	UKPRN	contract start date	contract end date	Provision Type	Gross Earnings	Sub-contractor Earnings	Sub-contractor Covid-19 Supplement	Retained earnings
AMBER BUTTON LIMITED	10052714	01/08/2019	31/07/2020	Regulated Adult Education	£ 1,539	£ 1,231	£ -	£ 308
CHESHIRE HALTON + WARRINGTON RACE AND EQUALITY CENTRE	10001369	01/08/2019	31/07/2020	Regulated Adult Education	£ 25,361	£ 20,289	£ 14,271	£ 8,640
CODE NATION LIMITED	10043702	01/08/2019	31/07/2020	Regulated Adult Education	£ 16,356	£ 13,085	£ -	£ 3,271
CREATE & DEVELOP CAREER SOLUTIONS LIMITED	10067518	01/08/2019	31/07/2020	Regulated Adult Education	£ 49,974	£ 39,979	£ 11,969	£ 12,987
THE NAILS TRAINING CO. LIMITED	10032650	01/08/2019	31/07/2020	Regulated Adult Education	£ 58,709	£ 46,205	£ -	£ 12,504
THOMAS TRUCK TRAINING LIMITED	10006895	01/08/2019	31/07/2020	Regulated Adult Education	£ 58,223	£ 46,579	£ 16,973	£ 15,888
TRAIN TO CHANGE (UK) LIMITED	10026476	01/08/2019	31/07/2020	Regulated Adult Education	£ 56,282	£ 45,025	£ 2,975	£ 12,000
GREENHOUSE THERAPIES LTD	10068422	01/08/2019	31/07/2020	Regulated Adult Education	£ 12,804	£ 10,243	£ -	£ 2,561
					£ 279,249	£ 222,637	£ 46,188	£ 68,159

*Exceeded MCV

*Prepared at 31/12/2020