

NCC SUBCONTRACTING DATA

Nottingham City Council ESFA Subcontracting Data 2019-2020

Name of Subcontractor	UKPRN	Contract Start Date	Contract End Date	Type of Provision	Value of Contract	Funding Paid by ESFA	Funding Paid to Subcontractor	Funding Retained by Nottingham City Council
Life Education	10036833	01/08/2019	31/07/2020	Community Learning	£55,000.00	£68,423.07	£55,000.00	£13,423.07
Right Track	10034517	01/08/2019	31/07/2020	Community Learning	£70,000.00	£87,083.90	£70,000.00	£17,083.90
Nottingham College	10004577	01/08/2019	31/07/2020	Community Learning	£104,600.00	£130,128.23	£000.00	£25,528.23
Enable	10004788	01/08/2019	31/07/2020	Community Learning	£40,000.00	£49,762.23	£40,000.00	£9,762.23
National Ice Arena	10084020	01/08/2019	31/07/2020	Community Learning	£40,000.00	£49,762.23	£40,000.00	£9,762.23
					£309,600.00	£385,159.66	£205,000.00	£75,559.66