

Payments to Subcontractors - 2014/15

| Subcontractor | UKPRN | Type | Contract start date | Contract end date | Income delivered (gross) £ | Total paid to Subcontractor (£) | Income retained by NLRCO £ |
|--------------------------------|----------|---|---------------------|-------------------|----------------------------|---------------------------------|----------------------------|
| Vauxhall Neighbourhood Council | 10007214 | Adult Skills Budget 19-23 apprenticeships | 01.08.14 | 31.07.15 | £41,335.10 | £37,201.59 | £4,133.51 |
| Vauxhall Neighbourhood Council | 10007214 | Adult Skills Budget classroom | 01.08.14 | 31.07.15 | £25,083.61 | £22,575.25 | £2,508.36 |
| Vauxhall Neighbourhood Council | 10007214 | 16-18 Apprenticeships | 01.08.14 | 31.07.15 | £4,728.06 | £4,255.25 | £472.81 |
| Total | | | | | £71,146.77 | £64,032.09 | £7,114.68 |