

City of Wolverhampton College

Sub-contracting and partner arrangements for 2020/21 academic year

Partner Name	UKPRN No	Contract	Contract End	Provision Type	Funding source	Funding received	Funding delivered by College	Funding paid to partner	Funding retained	Funding paid by partner
Duplex Business Services Ltd	10083420	01/04/2021	31/07/2021	19+ ARB	WMCA	£467,556	£0	£327,289	£140,267	£0
National Infrastructure Solutions Ltd	10087217	01/01/2021	31/07/2021	19+ AEB (Phase 1)	WMCA	£79,538	£63,630	£15,908	£63,630	£0
	10087217	01/01/2021	31/07/2021	19+ AEB (Phase 2 and 3)	WMCA	£417,801	£0	£334,241	£83,560	£0
Aspire Training Solutions Ltd	10044252	01/08/2020	31/07/2021	Apprenticeships	ESFA	£53,480	£0	£40,384	£13,096	£0
		01/08/2020	31/07/2021	16-18 Study Programme	ESFA	£110,205	£0	£88,164	£22,041	£0
The Skills Network Ltd	10029308	01/08/2020	31/07/2021	19+ AEB	ESFA	£150,375	£0	£120,000	£30,375	£0
The Finance and Management Business School Ltd	10028342	01/08/2020	31/07/2021	19+ AEB	WMCA	£235,850	£0	£117,925	£117,925	£0
GRA GB Ltd	10013100	01/08/2020	31/07/2021	19+ AEB	ESFA	£251,355	£0	£200,000	£51,355	£0

Note: Payments for apprenticeship delivery exclude Employer Incentive payments.