

Supply Chain Fees 2016/17

Subcontractor Name	Subcontractor UKPRN	Contract Dates	Type of Provision	Funding paid by ESFA	Funding paid to Subcontractor	Funding retained by First College
City of Lincoln Council	10003927	01/08/16 to 31/07/17	16-18	125,578.19	113020.37	12557.82
City of Lincoln Council	10003927	01/08/16 to 31/07/17	19-23	35910.24	32319.22	3591.02
City of Lincoln Council	10003927	01/08/16 to 31/07/17	24+	2911.6	2620.44	291.16
City of Lincoln Council	10003927	01/08/16 to 31/07/17	LSF	1050	945.00	105.00
In addition to the above figures, First College charged a monthly fee for liaison duties of £1,000 (Inc. VAT)						
Skegness College of Vocational Training	10005883	01/08/16 to 31/07/17	16-18	49616.26	44654.63	4961.63
Skegness College of Vocational Training	10005883	01/08/16 to 31/07/17	19-23	8882.8	7994.52	888.28
Skegness College of Vocational Training	10005883	01/08/16 to 31/07/17	19+ Non Levy (From May 2017)	235.5	211.95	23.55
Skegness College of Vocational Training	10005883	01/08/16 to 31/07/17	24+	13010.33	11709.30	1301.03
Skegness College of Vocational Training	10005883	01/08/16 to 31/07/17	LSF	300	270.00	30.00