

2017/18 Subcontractor Fees and Payments

Subcontractor name & contract dates	UKPRN	Funding stream	Funding amounts
Big Creative Training 03/01/2017 – 31/03/2019	10002073		Total funding: £45,940 Total Payments: £38,200 Funding retained: £7,740
Collage Arts 03/01/2017-31/03/2019	10013308	ESF	Total funding: £115,000 Total Payments: £90,000 Funding retained: £25,000
Immediate Theatre 03/01/2017 – 31/07/2018	10021340	ESF	Total funding: £6,980.00 Total Payments: £5,325.00 Funding retained: £1,655
A New Direction 03/01/2017 – 31/07/2018	10052996	ESF	Total funding: £81,763.10 Total Payments: £65,872.00 Funding retained: £15,891.10
Caramel Rock 03/01/2017 – 31/07/2018	10044428	ESF	Total funding: £40,836.70 Total Payments: £32,956 Funding retained: £7,880.70
Streetvibes Ltd 03/01/2017 – 31/07/2018	10039633	ESF	Total funding: £41,359.80 Total Payments: £34,368.00 Funding retained: £6,991.8
Lewisham & Southwark Collage 03/01/2017 – 31/07/2017	1003894	ESF	Total funding: £11,068.90 Total Payments: £8,888.50 Funding retained: £2,180.40
Urban Development 03/01/2017 – 31/01/2019	10046799	ESF	Total funding: £62,385.50 Total Payments: £45,687.00 Funding retained: £16,698.50
Creative Skillset 03/01/2017 – 31/07/2018	10005899	ESF	Total funding: £58,778.50 Total Payments: £48,097.00 Funding retained: £10,681.50
Be Totally You 03/08/2017 – 31/07/2018	10019227	ESF	Total funding: £19,410.00 Total Payments: £14,295.00 Funding retained: £5,115

Playback Studios 03/08/2017 – 31/03/2019	10036096	ESF	Total funding: £126,000.00 Total Payments: £100,170.00 Funding retained: £25,830
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