

Subcontractor Fees and Charges 2019/20

Name of Subcontractor	UK Provider Reference Number (UKPRN)	Contract Start Date	Contract End Date	Funding Paid to GPSTL by the ESFA	Funding paid to Subcontractor by GPSTL	Funding retained by GPSTL
ACADEMY 1 SPORTS LTD	10052799	01/08/2019	31/07/2020	91,477.12	68,607.84	22,869.28
DAVID FARRELL T/A STONE EDEN TRAINING	10019476	01/08/2019	31/07/2020	12,598.83	10,709.01	1,889.82
MILLWALL COMMUNITY TRUST	10032065	01/08/2019	31/07/2020	24,393.90	18,295.43	6,098.47
PRO FOOTBALL ACADEMIES UK LTD	10066662	01/10/2019	31/07/2020	85,695.37	64,271.53	21,423.84
READING FC COMMUNITY TRUST	10031678	01/08/2019	31/07/2020	90,724.20	68,043.15	22,681.05
SPORTS EDUCATION SOLUTIONS UK LTD	10084399	01/08/2019	31/07/2020	18,295.42	13,721.57	4,573.85
THE RECALVI ENTERPRISE LTD T/A APPRENTICESHIP CONNECT	10039140	01/08/2019	31/07/2020	30,463.56	25,894.03	4,569.53
WEST HAM UNITED FOUNDATION	10034866	01/08/2019	31/07/2020	12,196.95	9,147.71	3,049.24
				365,845.35	278,690.27	87,155.08