

The JGA Group

Summary of Subcontractor Payments 2023 - 2024



Playback (GLA Funding)

UKPRN:	10036096
Contract start date:	1 August 2023
Contract end date:	31 July 2024
Type of provision:	AEB
Funding paid by GLA:	£379,994.84
Funding paid to Playback:	£303,995.87
Funding retained:	£75,998.97

New Challenge (GLA Funding)

UKPRN:	10021403
Contract start date:	1 August 2022
Contract end date:	31 July 2023
Type of provision:	AEB
Funding paid by GLA/ESFA	£46,883.74
Funding paid to New Challenge:	£37,506.99
Funding retained:	£9,376.75

Mama Youth (GLA Funding)

UKPRN:	10021455
Contract start date:	1 August 2023
Contract end date:	31 July 2024
Type of provision:	AEB
Funding paid by GLA:	£25,476.62
Funding paid to Playback:	£20,381.29
Funding retained:	£5,095.32