

Sub-contractor contract values, funding earned and fees paid for 2019/20

Sub-contractor name	UKPRN	Gross contract value	Funding line type	Gross funding earned	Gross funding on which payments calculated	Management fee retained - 15%	Net fees payable to sub-contractor for delivery	Less: Fees due for additional services	Net fees paid to sub-contractor
Adult Training Network Limited	10000147	£ 30,000	AEB - Other Learning	£ 6,498	£ 6,498	£ 975	£ 5,523	£ -	£ 5,523
Digital Native	10052858	£ 3,840	Apprenticeships levy 19+	£ 3,360	£ 3,360	£ 504	£ 2,856	£ -	£ 2,856
EMBS Community College Limited	10002331	£ 50,000	AEB - Other Learning	£ 22,036	£ 22,036	£ 3,305	£ 18,731	£ -	£ 18,731
Links2Work Limited	10045317	£ 50,000	AEB - Other Learning	£ 19,677	£ 19,677	£ 2,952	£ 16,725	£ -	£ 16,725
SEP Educational Services	10045538	£ 5,645	AEB - Other Learning	£ 5,643	£ 5,643	£ 847	£ 4,797	£ -	£ 4,797
Train Together Ltd	10032052	£ 100,000	AEB - Other Learning	£ 92,045	£ 92,045	£ 13,807	£ 78,238	£ -	£ 78,238