

**Sub-contractor contract values, funding earned and fees paid for 2022/23**

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	£ 13,013	£ 13,013	£ 1,952	£ 11,061	£ -	£ 11,061
Blackburn Gould And Associates Ltd	10085179	£ 30,000	AEB - Other Learning	£ 26,680	£ 26,680	£ 4,002	£ 22,678	£ 1	£ 22,677
EMBS Community College Limited	10002331	£ 75,000	AEB - Other Learning	£ 74,827	£ 74,827	£ 11,224	£ 63,603	£ -	£ 63,603
Links2Work Limited	10045317	£ 50,000	AEB - Other Learning	£ 10,076	£ 10,076	£ 1,511	£ 8,564	£ -	£ 8,564
Marlow Language Centre	10087807	£ 11,700	AEB - Other Learning	£ 3,962	£ 3,962	£ 594	£ 3,367	£ -	£ 3,367
Staff Power Training Limited	10023490	£ 60,000	AEB - Other Learning	£ 58,618	£ 58,618	£ 8,793	£ 49,826	£ -	£ 49,826