

Sub-contractor contract values, funding earned and fees paid for 2020/21

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
Digital Native	10052858	£ 3,840	Apprenticeships levy 19+	£ 1,440	£ 1,440	£ 216	£ 1,224	£ -	£ 1,224
EMBS Community College Limited	10002331	£ 50,000	AEB - Other Learning	£ 66,629	£ 66,629	£ 9,994	£ 56,635	£ -	£ 56,635
Links2Work Limited	10045317	£ 50,000	AEB - Other Learning	£ 69,699	£ 69,699	£ 10,455	£ 59,244	£ -	£ 59,244
Train Together Ltd	10032052	£ 100,000	AEB - Other Learning	£ 66,777	£ 66,777	£ 10,016	£ 56,760	£ -	£ 56,760