

Sub-contractor contract values, funding earned and fees paid for 2021/22

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	£ 3,000	AEB - Other Learning	£ 2,940	£ 2,940	£ 441	£ 2,499	£ -	£ 2,499
EMBS Community College Limited	10002331	£ 100,000	AEB - Other Learning	£ 108,886	£ 108,886	£ 16,333	£ 92,553	£ -	£ 92,553
EYC Global Limited	10085631	£ 31,668	AEB - Other Learning	£ 31,668	£ 31,668	£ 4,750	£ 26,918	£ -	£ 26,918
Links2Work Limited	10045317	£ 50,000	AEB - Other Learning	£ 48,774	£ 48,774	£ 7,316	£ 41,458	£ -	£ 41,458