

Sub-contractor contract values, funding earned and fees paid for 2023/24

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
Blackburn Gould And Associates Ltd	10085179	£ 30,000	AEB - Other Learning	£ 34,455	£ 34,455	£ 5,168	£ 29,287	£ -	£ 29,287
Staff Power Training Limited	10023490	£ 150,000	AEB - Other Learning	£ 147,297	£ 147,297	£ 22,095	£ 125,202	£ -	£ 125,202