

## SUB-CONTRACTOR FEES AND CHARGES

Subcontractor	Start/ End Date	UKPR N	Community learning funding	Funding retained	Amount paid to sub-contractor	Apprentice- ship funding	Funding retained	Amount paid to sub-contractor	Adult education funding (19+)	Funding retained	Amount paid to sub-contractor	16-18 funding	Funding retained	Amount paid to sub-contractor
Bournemouth Houses Churches Association	1 <sup>st</sup> August 2023 to 31 July 2024	100100 68	£9,375	£1,875	£7,500				£210,000	£42,000	£168,000			
Somerset Skills & Learning	1 <sup>st</sup> August 2023 to 31 July 2023	100425 05							£250,000	£50,000	£200,000			
Face Family Advice Limited	1 <sup>st</sup> August 2023 to 31 July 2024	100295 40	£18,750	£3,750	£15,000									
DAIT 4 Change C.I.C	1 <sup>st</sup> August 2023 to 31 July 2024	100572 44	£18,750	£3,750	£15,000									
AIM Community	1 <sup>st</sup> August 2023 to 31 July 2024	100853 36										£93,750	£18,750	£75,000
Dorset Trade Skills	1 <sup>st</sup> August 2023 to 31 July 2024	100853 15							£50,000	£10,000	£40,000			
Side By Side	1 <sup>st</sup> August 2023 to 31 July 2024	100302 65							£20,000	£4,000	£16,000			
Mike Taylor Education	1 <sup>st</sup> August 2023 to 31 July 2024	100548 11							£32,000	£6,400	£25,600	£26,000	£5,200	£20,800
Whitehead-Ross Education and Consulting Limited	1 <sup>st</sup> August 2023 to 31 July 2024	100407 88							£93,750	£18,750	£75,000	£57,000	£11,400	£45,600

