SUBCONTRACTOR FEES AMD CHARGES

2022/23

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	1st August 2022 to 31 July 2023	100100 68							£190,000	£38,000	£152,000			
Essential Drug and Alcohol Services	1st August 2022 to 31 July 2023	100295 40	£18,750	£3,750	£15,000									
South West Regional Assessment Centre Limited	August 2022 to 31 July 2023	100078 72										£115,000	£23,000	£92,000
The Magdalen Environmental Trust	1st August 2022 to 31 July 2023	100041 51	£18,750	£3,750	£15,000									
AIM Community	1st August 2022 to 31 July 2023	100853 36										£93,750	£18,750	£75,000
Mike Taylor Education	1st August 2022 to 31 July 2023	100548 11				£4,209	£1,209	£3,000	£40,000	£8,000	£32,000			
Whitehead-Ross Education and Consulting Limited	1st August 2022 to 31 July 2023	100407 88							£77,847	£15,569	£70,000			
Domestic Abuse Intervention Training	1st August 2022 to 31 July 2023	100572 44	£18,750	£3,750	£15,000									