

## SUB-CONTRACTOR FEES AND CHARGES

Subcontractor	Start/ End Date	UKPRN	Tailored 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 2024 to 31 July 2025	10010068							£210,000	£42,000	£168,000			
Somerset Skills & Learning	1st August 2024 to 31 July 2025	10042505							£110,000	£22,000	£88,000			
Face Family Advice Limited	1st August 2024 to 31 July 2025	10029540												
DAIT 4 Change C.I.C	1st August 2024 to 31 July 2025	10057244												
AIM Community	1st August 2024 to 31 July 2025	10085336										£95,000	£19,000	£76,000
Mike Taylor Education	1st August 2024 to 31 July 2025	10054811							£32,000	£6,400	£25,600	£45,000	£9,000	£36,000
Whitehead-Ross Education and Consulting Limited	1st August 2024 to 31 July 2025	10040788							£95,000	£19,000	£76,000	£95,000	£19,000	£76,000