



Subcontractor Funding Paid and Retained 2013/14 & 2014/15

| ACADEMIC YEAR | SUBCONTRACTOR UKPRN | SUBCONTRACTOR NAME | TOTAL FUNDING CLAIMED | FUNDING PAID TO SUBCONTRACTOR | MANAGEMENT FEE RETAINED |
|----------------------|----------------------------|---------------------------|------------------------------|--------------------------------------|--------------------------------|
| 2013 - 2014 | 10013180 | YouTrain Ltd. | £5,825.86 | £4,660.69 | £1,165.17 |
| 2014 - 2015 | 10036899 | McKenzie Horn Ltd. | £122,034.65 | £97,627.72 | £24,406.93 |