

**2015/16 Sub-Contractor Fees & Payments**

Sub-Contractors 2015/16	Sub-Contractor UKPRN	Total Funding	Total Payments to Sub-Contractor	Total Fees Retained	Management Fee %	Provision Type
Group Horizon	10030502	£501,075.38	£335,248.08	£165,827.35	70%	Classroom
Group Horizon	10030502	£248,000.00	£141,336.15	£38,208.04	80%	Apprenticeships
Sigma Group Ltd (trading as QTS)	10023042	£195,491.10	£136,843.77	£58,647.33	70%	Work Place Learning
Lewisham Borough Council - Adult Learning	10003895	£114,652.87	£80,048.39	£34,306.45	70%	Classroom
Lewisham Borough Council - Adult Learning	10003895	£70,000.00	£66,500.00	£3,500.00	95%	Additional Learning Support
Pentland Assessment Centres Ltd	10005041	£455,034.53	£386,781.93	£68,255.64	85%	Apprenticeships
		<b>£1,584,253.88</b>	<b>£1,146,758.32</b>	<b>£368,744.81</b>		