

**Learning Unlimited Derby - Sub Contractor Funding & Management Fees - 2015/16**

Partner	UKPRN	Start Date	End Date	16-18 Apprenticeships	Adult Apprenticeships	16-18 Traineeships	Total	Amount Due to Sub Contractor	Amount Retained	%
Slack and Parr Ltd	10005910	01/08/2015	31/07/2016	37,815	885		38,700	34,830	3,870	10%
Slack and Parr Ltd	10005910	01/08/2015	31/07/2016	41,602	1,806		43,407	30,384	13,023	30%
Chesterfield College	10001378	10/03/2016	31/07/2016			20,877	20,877	18,789	2,088	10%
<b>TOTAL</b>				<b>79,417</b>	<b>2,691</b>		<b>102,984</b>	<b>84,004</b>	<b>18,981</b>	