

Subcontracting Payments TVCA 24/25

Subcontractor Name	UKPRN	Contract Start Date	Contract End Date	Gross Funding Value	Payment Funding Value	Management Fee Retained
JPR Trade Skills Ltd	10053744	01/08/2024	30/06/2025	£ 65,592.48	£52,473.98	£ 13,118.50
Magpie Training Ltd	10038950	01/08/2024	30/06/2025	£ 69,784.78	£55,827.82	£ 13,956.96
Vision Training North East	10025700	01/09/2024	30/06/2025	£ 26,630.00	£21,303.93	£ 5,326.07
Rhino Training Ltd	10027636	01/08/2024	30/06/2025	£ 93,278.00	£74,622.39	£ 18,655.61
Learning For Excellence Ltd	10065578	01/08/2024	27/02/2025	£ 50,731.92	£40,585.53	£ 10,146.39
Three13 Training and Enterprise Ltd	10082617	01/08/2024	30/06/2025	£ 42,296.74	£33,837.39	£ 8,459.35