

**Sub-Contracting - Funding Earned and Fees Retained**

<b>Subcontractor UKPRN</b>	<b>Name of Subcontractor</b>	<b>Funding Earned 2021/2022</b>	<b>Management Charge Fees</b>	<b>Net Paid to Subcontractor</b>
1003026	Northumbria Youth Action	£210,245.11	£41,978.62	£168,266.49
1024686	Resources NE Ltd.	£157,746.46	£31,549.29	£126,197.17

<b>Subcontractor UKPRN</b>	<b>Name of Subcontractor</b>	<b>Funding Earned 2022/2023</b>	<b>Management Charge Fees</b>	<b>Net Paid to Subcontractor</b>
1003026	Northumbria Youth Action	£202,017.36	£40,403.47	£161,613.89
1024686	Resources NE Ltd.	£105,126.38	£21,025.28	£84,101.10

<b>Subcontractor UKPRN</b>	<b>Name of Subcontractor</b>	<b>Funding Earned 2023/2024</b>	<b>Management Charge Fees</b>	<b>Net Paid to Subcontractor</b>
1003026	Northumbria Youth Action	£316,765.92	£63,353.18	£253,412.74
1024686	Resources NE Ltd.	£378,042.06	£75,608.41	£302,433.65