

Subcontractor Payment Schedule for 2021/22

Contract start date	01/08/2021
Contract end date	31/07/2022

Subcontractor	UKPRN	Funding/Provision Type	Funding Income	Subcontractor Payment	Funding Retained
Chelsea Foundation	10044246	GLA AEB Devolved	£200,000	£160,000	£40,000
BPP	10036559	GLA AEB Devolved	£503,000	£402,400	£100,600
Integer	10019300	GLA AEB Devolved	£150,000	£120,000	£30,000
LCG	10008935	GLA AEB Devolved	£100,000	£80,000	£20,000
Bounceback	10042156	GLA AEB Devolved	£32,000	£25,600	£6,400
Voncap	10085947	GLA AEB Devolved	£26,000	£20,800	£5,200
Grand Total			£1,011,000	£808,800	£202,200