# Luke Clements Training

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Luke Clements Training
is a socio-legal training partnership
Partners
Luke Clements and Mo Burns

# **Training Fees for Luke Clements ~ 2020**

# **Training fee**

### Training delivered in person

The standard daily training fee is £1,300.00 (£750.00 for voluntary sector training) plus travel, and where necessary overnight accommodation: fees vary depending upon such factors as the contractual requirements of the commissioning organisation and the numbers attending.

#### Webinar training sessions

Webinar training sessions are run on a half day basis (2.5 hours including a 30 minute break) at £625.00 per session (£350.00 for voluntary sector training). The sessions use Microsoft Teams software (unless otherwise agreed) with the local organiser responsible issuing and coordinating delegate invitations.

#### **Course materials**

We supply a top set of the training materials, consisting of a programme and a set of detailed notes. The local organiser is responsible for copying and distributing the notes/programme and any register/appraisal sheets etc. Increasingly providers are distributing the notes/programme to delegates by email or via their intranet and this is entirely acceptable.

# Class size

The (non-voluntary sector) fee is based upon a class size of 60. For class sizes in excess of 60 an additional fee may be payable (depending on the nature of the event). The class size limitation does not apply to voluntary sector organisations.

# **Presentation aids**

For training delivered in person we ask that the local organiser provide data projection facilities (for the PowerPoint presentation).

### **Travel**

Generally second-class rail travel plus taxi/tube etc. If rail travel impracticable, then a mileage rate of .50p per mile is charged.

## **Accommodation (where necessary)**

For overnight accommodation the cost is usually in the region of £100.00 - £125.00 per night – but depends much on local availability and in London is generally more.

#### **Gross costs invoice**

If it is more convenient for your organisation we can provide a gross cost invoice based on an estimate of travel and accommodation charges.