## The Cornwall College Group Subcontracted Provision Funding Report 2013-14

Name of Subcontractor	UKPRN	Contract Start Date	Contract End Date	Type of Provision	SFA Funding Paid to CC			unding Paid by CC to bcontracto r	Funding Retained by CC for the Subcontractor		Paid by the Subcontractor for Services	
Consultancy Management and Training Services Ltd	10010952	01/08/13	31/07/14	Classroom	£	30,597.17	£	21,418.02	£	9,179.15	£ -	
Cornwall Care	10024378	01/08/13	31/07/14	Apprenticeships	£	109,956.68	£	87,965.34	£	21,991.34	£ -	
Cornwall Care	10024378	01/08/13	31/07/14	Classroom	£	1,568.13	£	1,254.57	£	313.56	£ -	
Cornwall Neighbourhoods for Change	10001697	01/08/13	31/07/14	Classroom	£	67,648.54	£	75,758.61	-£	8,110.07	£ -	
Fencing and Construction Training Ltd	10032081	01/08/13	31/07/14	Workplace Learning	£	66,397.76	£	46,432.00	£	19,965.76	£ -	
Fencing and Construction Training Ltd	10032081	01/08/13	31/07/14	Apprenticeships	£	356,353.58	£	234,745.00	£	121,608.58	£ -	
Fencing and Construction Training Ltd	10032081	01/08/13	31/07/14	Classroom	£	29,649.00	£	20,754.00	£	8,895.00	£ -	
Flying Start Nurseries (SW) Ltd	10035430	01/08/13	31/07/14	Apprenticeships	£	-	£	-	£	-	£ -	
Hyperion Equestrian Centre	10037695	01/08/13	31/07/14	Classroom	£	63,852.00	£	26,818.00	£	37,034.00	£ -	
Lean Education and Development Ltd	10003274	01/08/13	31/07/14	Apprenticeships	£	200,653.21	£	160,552.56	£	40,100.65	£ -	
Mullacott Equestrian Centre Ltd	10004466	01/08/13	31/07/14	Classroom	£	35,208.00	£	14,083.00	£	21,125.00	£ -	
Old Mill Stables	10039430	01/08/13	31/07/14	Classroom	£	36,121.00	£	14,448.00	£	21,673.00	£ -	
Penhellis Community Care Ltd	10028379	01/08/13	31/07/14	Classroom	£	89,415.20	£	62,590.64	£	26,824.56	£ -	
Penhellis Community Care Ltd	10028379	01/08/13	31/07/14	Apprenticeships	£	120,402.68	£	96,322.15	£	24,080.53	£ -	
Philip Brain Associates Ltd	10032744	01/08/13	31/07/14	Workplace Learning	£	97,656.48	£	68,359.53	£	29,296.95	£ -	
Pinnacle People	10028341	01/08/13	31/07/14	Classroom	£	-	£	-	£	-	£ -	
Question and Answers CIC	10028341	01/08/13	31/07/14	Classroom	£	239,263.60	£	167,484.53	£	71,779.07	£ -	
Royal Cornwall Hospital's Trust	10010900	01/08/13	31/07/14	Apprenticeships	£	39,067.97	£	31,254.38	£	7,813.59	£ -	
The Conservation Volunteers	10000972	01/08/13	31/07/14	Classroom	£	227,975.00	£	136,785.00	£	91,190.00	£ -	
West Country Transport Training Ltd	10022357	01/08/13	31/07/14	Apprenticeships	£	27,680.03	£	22,144.02	£	5,536.01	£ -	
The Cornwall Council	10001695	01/08/13	31/07/14	ESF- Workplace Learnin	£	136,585.00	£	130,230.00	£	6,355.00	£ -	
Cornwall Marine Network Limited	10033408	01/08/13	31/07/14	ESF- Workplace Learnin	£	2,895.00	£	2,773.00	£	122.00	£ -	
Council of the Isles of Scilly	10001710	01/08/13	31/07/14	ESF- Workplace Learnin	£	2,250.00	£	2,050.00	£	200.00	£ -	
DMT Business Services Ltd	10001997	01/08/13	31/07/14	ESF- Workplace Learnin	£	103,827.00	£	102,991.00	£	836.00	£ -	
Digital Peninsula Network Limited	10026332	01/08/13	31/07/14	ESF- Workplace Learnin	£	132,270.00	£	126,696.00	£	5,574.00	£ -	
Education and Training Skills Ltd	10002187	01/08/13	31/07/14	ESF- Workplace Learnin	£	102,150.00	£	97,845.00	£	4,305.00	£ -	
Focus Training (SW) Limited	10026590	01/08/13	31/07/14	ESF- Workplace Learnin	£	49,587.00	£	47,497.00	£	2,090.00	£ -	
GHQ Training Limited	10012171	01/08/13	31/07/14	ESF- Workplace Learnin	£	24,529.00	£	23,495.00	£	1,034.00	£ -	
Inspire Cornwall CIC	10034052	01/08/13	31/07/14	ESF- Workplace Learnin	£	12,296.00	£	11,778.00	£	518.00	£ -	
Petroc	10004676	01/08/13	31/07/14	ESF- Workplace Learnin	£	23,043.00	£	22,072.00	£	971.00	£ -	
Questions & Answers CIC	10028341	01/08/13	31/07/14	ESF- Workplace Learnin	£	38,078.00	£	36,473.00	£	1,605.00	£ -	
Re:Source Kernow Ltd	10023374	01/08/13	31/07/14	ESF- Workplace Learnin	£	37,083.00	£	35,520.00	£	1,563.00	£ -	
Skills to Group Limited	10005277	01/08/13	31/07/14	ESF- Workplace Learnin	£	36,389.00	£	34,856.00	£	1,533.00	£ -	
The Skills Network Limted	10029308	01/08/13	31/07/14	ESF- Workplace Learnin	£	38,242.00	£	36,630.00	£	1,612.00	£ -	
Skills UK Ltd	10020256	01/08/13	31/07/14	ESF- Workplace Learnin	£	288,366.00	£	280,143.00	£	8,223.00	£ -	
Truro and Penwith College	10007063	01/08/13	31/07/14	ESF- Workplace Learnin	£	591,449.00	£	566,522.00	£	24,927.00	£ -	

## The Cornwall College Group Subcontracted Provision Funding Report 2014-15

Name of Subcontractor	UKPRN	Contract Start Date	Contract End Date	Type of Provision	SFA Funding Paid to CC		by CC to Subcontracto		Funding Retained by CC for the Subcontractor		Paid by the Subcontractor for Services	
Consultancy Management and Training Services Ltd	10010952	01/08/14	31/07/15	ASB Classroom	£	23,916.46	£	19,133.17			£	-
Cornwall Care	10024378	01/08/14	31/07/15	16 - 18 Apprenticeships	£	6,496.77	£	5,197.42	£	1,299.35	£	-
Cornwall Care	10024378	01/08/14	31/07/15	19+ Apprenticeships	£	90,722.52	£	73,419.06	£	17,303.46	£	-
Cornwall Neighbourhoods for Change	10001697	01/08/14	31/07/15	Traineeships	£	21,600.00	£	17,280.00	£	4,320.00	£	-
Cornwall Neighbourhoods for Change	10001697	01/08/14	31/07/15	ASB Classroom	£	44,082.48	£	35,265.98	£	8,816.50	£	-
Fencing and Construction Training Ltd	10032081	01/08/14	31/07/15	Workplace Learning	£	99,688.50	£	79,750.80	£	19,937.70	£	-
Fencing and Construction Training Ltd	10032081	01/08/14	31/07/15	16 - 18 Apprenticeships	£	80,533.47	£	65,083.80	£	15,449.67	£	-
Fencing and Construction Training Ltd	10032081	01/08/14	31/07/15	19+ Apprenticeships	£	120,887.38	£	96,709.90	£	24,177.48	£	-
Fencing and Construction Training Ltd	10032081	01/08/14	31/07/15	ASB Classroom	£	98,056.77	£	78,445.42	£	19,611.35	£	-
Lean Education and Development	10003274	01/08/14	31/07/15	19+ Apprenticeships	£	56,824.99	£	46,258.25	£	10,566.74	£	-
Penhellis Community Care	10028379	01/08/14	31/07/15	ASB Classroom	£	79,606.92	£	63,685.54	£	15,921.38	£	-
Penhellis Community Care	10028379	01/08/14	31/07/15	16 - 18 Apprenticeships	£	1,784.82	£	1,427.86	£	356.96	£	-
Penhellis Community Care	10028379	01/08/14	31/07/15	19+ Apprenticeships	£	118,366.50	£	94,693.20	£	23,673.30	£	-
Philip Brain Associates Limited	10032744	01/08/14	31/07/15	Workplace Learning	£	51,858.88	£	41,487.10	£	10,371.78	£	-
Question and Answers CIC	10028341	01/08/14	31/07/15	ASB Classroom	£	135,807.48	£	108,517.79	£	27,289.69	£	-
River Cottage	10041763	01/08/14	31/07/15	16 - 18 Apprenticeships	£	87,754.48	£	78,979.03	£	8,775.45	£	-
River Cottage	10041763	01/08/14	31/07/15	19+ Apprenticeships	£	64,052.46	£	57,647.21	£	6,405.25	£	-
River Cottage	10041763	01/08/14	31/07/15	Traineeships	£	5,273.75	£	4,746.38	£	527.37	£	-
Royal Cornwall Hospital's Trust	10010900	01/08/14	31/07/15	19+ Apprenticeships	£	13,983.68	£	11,186.94	£	2,796.74	£	-
The Conservation Volunteers	10000972	01/08/14	31/07/15	ASB Classroom	£	35,377.13	£	25,402.00	£	9,975.13	£	-
West Country Transport Training Ltd	10022357	01/08/14	31/07/15	19+ Apprenticeships	£	29,523.39	£	23,618.71	£	5,904.68	£	-
Access Training (South West) Ltd	10010726	01/08/14	31/07/15	ESF- Workplace Learning	£	132,527.00	£	127,182.00	£	5,345.00	£	-
AWC Training Ltd	10033536	01/08/14	31/07/15	ESF- Workplace Learning	£	1,056.00	£	950.00	£	106.00	£	-
BF Adventure	10021396	01/08/14	31/07/15	ESF- Workplace Learning	£	38,277.00	£	33,250.00	£	5,027.00	£	-
The Cornwall Council	10001695	01/08/14	31/07/15	ESF- Workplace Learning	£	69,693.00	£	66,418.00	£	3,275.00	£	-
Cornwall Marine Network Limited	10033408	01/08/14	31/07/15	ESF- Workplace Learning	£	103,120.00	£	98,374.00	£	4,746.00	£	-
Cornwall Neighbourhoods for Change Limited	10001697	01/08/14	31/07/15	ESF- Workplace Learning	£	60,373.00	£	57,003.00	£	3,370.00	£	-
DMT Business Services Ltd	10001997	01/08/14	31/07/15	ESF- Workplace Learning	£	209,356.00	£	191,182.00	£	18,174.00	£	-
Digital Peninsula Network Limited	10026332	01/08/14	31/07/15	ESF- Workplace Learning		123,137.00		118,823.00	£		£	-
Dynamo Healthcare Training Ltd	10041239	01/08/14	31/07/15	ESF- Workplace Learning	£	6,565.00	£	5,700.00	£	865.00	£	-
Education and Training Skills Ltd	10002187	01/08/14	31/07/15	ESF- Workplace Learning		120,308.00		117,288.00	£	3,020.00	£	-
Focus Training (SW) Limited	10026590	01/08/14	31/07/15	ESF- Workplace Learning		143,939.00		138,179.00	£	5,760.00	£	-
GHQ Training Limited	10012171	01/08/14	31/07/15	ESF- Workplace Learning		49,287.00	£	47,741.00	£	1,546.00	£	-
Inspire Cornwall CIC	10034052	01/08/14	31/07/15	ESF- Workplace Learning		184,222.00		179,910.00	£		£	-
Integer Training Limited	10019300	01/08/14	31/07/15	ESF- Workplace Learning		4,332.00	£	3,800.00	£		£	-
Newquay for Excellence Training Limited	10004623	01/08/14	31/07/15	ESF- Workplace Learning		152,669.00		146,428.00	£		£	-
Pentreath Limited	10010143	01/08/14	31/07/15	ESF- Workplace Learning		2,113.00	£	1,900.00	£	213.00	£	-
Penwith Community Development Trust	10005044	01/08/14	31/07/15	ESF- Workplace Learning		85,024.00	£	81,669.00	£		£	-
Petroc	10004676	01/08/14	31/07/15	ESF- Workplace Learning		28,761.00	£	28,382.00	£		£	-
Pre-school Learning Alliance	10000239	01/08/14	31/07/15	ESF- Workplace Learning		15,391.00	£	14,799.00	£	592.00	£	-
Questions & Answers CIC	10028341	01/08/14	31/07/15	ESF- Workplace Learning		89,605.00	£	86,560.00	£		£	-
Re:Source Kernow Ltd	10023374	01/08/14	31/07/15	ESF- Workplace Learning		32,747.00	£	31,260.00	£		£	-
Real Ideas Organisation	10021311	01/08/14	31/07/15	ESF- Workplace Learning		8,170.00	£	7,870.00	£		£	-
Risc Consultants Limited	10038092	01/08/14	31/07/15	ESF- Workplace Learning		2,338.00	£	2,141.00	£	197.00	£	-
2nd Chance Group CIC	10030319	01/08/14	31/07/15	ESF- Workplace Learning		10,800.00	£	9,450.00	£	1,350.00	£	-
Skills to Group Limited	10005277	01/08/14	31/07/15	ESF- Workplace Learning		37,107.00	£	36,780.00	£		£	-
The Skills Network Limted	10029308	01/08/14	31/07/15	ESF- Workplace Learning		25,934.00	£	25,776.00	£	158.00	£	-
Skills UK Ltd	10020256	01/08/14	31/07/15	ESF- Workplace Learning		319,298.00		306,972.00	£		£	-
The Learning Partnership for Cornwall and the Isles of Scilly Limited	10006735	01/08/14	31/07/15	ESF- Workplace Learning		88,157.00	£	84,239.00	£		£	-
Tribal Education Limited	10011327	01/08/14	31/07/15	ESF- Workplace Learning		163,800.00		144,900.00	£		£	-
Truro and Penwith College	10007063	01/08/14	31/07/15	ESF- Workplace Learning		1,025,101.00		971,788.00	£	53,313.00	£	-
United Response	10010025	01/08/14	31/07/15	ESF- Workplace Learning		69,682.00	£	67,522.00	£	2,160.00	£	-
Volunteer Cornwall Young People Cornwall	10010763 10007728	01/08/14 01/08/14	31/07/15 31/07/15	ESF- Workplace Learning ESF- Workplace Learning		51,099.00	-	48,926.00 22,800.00	-	2,173.00 3,418.00	£	-
Toung Feople Cornwall	1000//28	01/00/14	31/0//13	LSI - VVOI KPIACE LEARNING	L	20,210.00	L	22,000.00	L	3,410.00	L	-