

PETROC

SUB-CONTRACTING
 SUPPLY CHAIN MANAGEMENT FEES AND CHARGES FOR THE
 ACADEMIC YEAR 2016-17

Name of Sub-contracting Partner	UKPRN	Contract Start Date	Contract End Date	Type of Provision	Contract Value Maximum Sum of Money	Total Income of Funding Generated 2016/17	*Funding Paid to Partner 2016/17	Funding Retained
Launceston College	10039999	01-Aug-16	31-Jul-17	16-18 Apprenticeships 19+ Apprenticeships	£ 59,455.50	£ 60,379.89	£ 45,284.93	£ 15,094.96
The Skills Network Limited	10029308	01-Aug-16	31-Jul-17	Adult Education Budget	£ 421,109.00	£ 361,768.32	£ 271,326.24	£ 90,442.08
The Skills Network Limited	10029309	01-Aug-16	31-Jul-17	Adult Loan (15.16 completions)	£ 2,085.43	£ 2,162.67	£ 1,622.00	£ 540.67
Curtis Training Associates Limited	10044977	01-Feb-17	31-Jul-17	Adult Education Budget	£ 30,064.00	£ 23,898.63	£ 16,131.57	£ 7,767.06
Westward Pathfinder	10003256	01-Nov-16	31-Jul-17	Adult Education Budget	£ 24,479.00	£ 16,868.31	£ 13,254.65	£ 3,613.66