



Sub-Contracting 2013-14
 Legal Name of Lead Provider
 UKPRN

Plymouth City Council
 10005126

Legal Entity Name of Sub Contractor	Registered Company/Charity Number	UKPRN	Funding Stream	Value of the Subcontracting Arrangement	Actual Amount Paid to Sub Contractor	Value of Lead Provider Charge	% of Sub contract for Lead Provider Charge	Reason for difference in % Charge
Shekinah Mission (Plymouth) Limited	04687832	10019226	Community Learning	£ 22,250.00	£ 23,748.35	£ 5,937.09	20%	
Shekinah Mission (Plymouth) Limited	04687832	10019226	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£ 84,405.00	£ 66,692.26	£ 16,673.07	20%	
Mount Batten Park Limited	02951567	10012797	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£ 22,846.00	£ 21,228.33	£ 5,307.08	20%	
Mount Batten Park Limited	02951567	10012797	16 to 18 Apprenticeships (Excluding Trailblazer Apprenticeships and Higher Apprenticeships)	£ 28,536.00	£ 13,054.07	£ 3,263.52	20%	
Community Regeneration Outreach Projects Limited	03715169	10037982	Community Learning	£ 6,600.00	£ 1,299.13	£ 324.78	20%	
The Keyham Community Partnership Ltd	03266180	10037982	Community Learning	£ 11,371.00	£ 6,126.16	£ 1,531.54	20%	
North Prospect Community Learning Ltd	06549729	10022881	Community Learning	£ 21,218.00	£ 20,649.27	£ 5,162.32	20%	
Open Doors International Language School	04301430	10009494	Community Learning	£ 19,750.00	£ 15,689.07	£ 3,922.27	20%	
Open Doors International Language School	04301430	10009494	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£ 106,449.00	£ 114,822.76	£ 28,705.69	20%	
Open Doors International Language School	04301430	10009494	24+ Advanced Learning Loans	£ 3,620.00	£ 1,781.04	£ 445.26	20%	
Plymouth Young Men's Christian Association	03426094	10019281	16 to 18 Apprenticeships (Excluding Trailblazer Apprenticeships and Higher Apprenticeships)	£ 31,125.00	£ 6,655.00	£ 1,663.75	20%	
Plymouth Young Men's Christian Association	03426094	10019281	Adult Skills Budget Apprenticeships (Excluding Trailblazer Apprenticeships and Higher Apprenticeships)	£ 5,400.00	£ -	£ -	20%	
Plymouth Young Men's Christian Association	03426094	10019281	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£ 20,696.00	£ 36,188.35	£ 9,047.09	20%	
Lynher Training Limited	08543086	10042291	16 to 18 Apprenticeships (Excluding Trailblazer Apprenticeships and Higher Apprenticeships)	£ 26,231.00	£ 12,431.20	£ 3,107.80	20%	
Lynher Training Limited	08543086	10042291	Adult Skills Budget Apprenticeships (Excluding Trailblazer Apprenticeships and Higher Apprenticeships)	£ 1,800.00	£ -	£ -	20%	
Lynher Training Limited	08543086	10042291	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£ 75,823.00	£ 68,114.00	£ 17,028.50	20%	