

Lincolnshire County Council - AEB Delivery subcontractor fees and charges 2019-20

Name of Subcontractor	UKPRN	Contract Start Date	Contract End Date	Type of Provision	Funding Paid by ESFA	Funding Paid to Subcontractor	Funding Retained by Lincolnshire County Council
Boston College	10000812	01/08/2019	31/07/2020	Classroom Learning	£161,144.58	£133,750.00	£27,394.58
Community Learning in Partnership (CLIP) CIC	10032017	01/08/2019	31/07/2020	Classroom Learning		£99,000.00	
Community Learning in Partnership (CLIP) CIC	10032017	01/08/2019	31/07/2020	Adult Skills Funded		£160,110.50	
Community Learning in Partnership (CLIP) CIC		01/08/2019	31/07/2020	Combined	£312,181.33	£259,110.50	£53,070.83
Children's Links	10001392	01/08/2019	31/07/2020	Classroom Learning	£9,759.04	£8,100.00	£1,659.04
David Nelson	10049257	01/08/2019	31/07/2020	Adult Skills Funded		£24,604.14	
David Nelson	10049257	01/08/2019	31/07/2020	Classroom Learning		£16,320.00	
David Nelson		01/08/2019	31/07/2020	Combined	£49,306.19	£40,924.14	£8,382.05
The Abbey Access Centre	10000041	01/08/2019	31/07/2020	Classroom Learning		£46,625.00	
The Abbey Access Centre	10000041	01/08/2019	31/07/2020	Adult Skills Funded		£11,499.31	
The Abbey Access Centre		01/08/2019	31/07/2020	Combined	£70,029.29	£58,124.31	£11,904.98
East Lindsey Information Technology Centre (T/A First College)	10002471	01/08/2019	31/07/2020	Adult Skills Funded		£41,830.00	
East Lindsey Information Technology Centre (T/A First College)	10002471	01/08/2019	31/07/2020	Classroom Learning		£150,054.60	
East Lindsey Information Technology Centre (T/A First College)		01/08/2019	31/07/2020	Combined	£231,186.27	£191,884.60	£39,301.67
ESH Consultancy & Training Ltd	10039230	01/08/2019	31/07/2020	Classroom Learning	£35,710.84	£29,640.00	£6,070.84
Grantham College	10002743	01/08/2019	31/07/2020	Classroom Learning	£54,524.10	£45,255.00	£9,269.10
Grimsby Institute of Further and Higher Education	10007938	01/08/2019	31/07/2020	Classroom Learning	£26,746.99	£22,200.00	£4,546.99
Heritage Trust of Lincolnshire	10039241	01/08/2019	31/07/2020	Classroom Learning	£10,214.46	£8,478.00	£1,736.46
Lincoln College	10003928	01/08/2019	31/07/2020	Classroom Learning	£112,590.36	£93,450.00	£19,140.36
Lincoln Pelican Trust Ltd	10005026	01/08/2019	31/07/2020	Classroom Learning	£115,060.24	£95,500.00	£19,560.24
New College Stamford	10006303	01/08/2019	31/07/2020	Classroom Learning	£49,457.83	£41,050.00	£8,407.83
PeoplePlus Group	10036431	01/08/2019	31/07/2020	Classroom Learning	£8,045.24	£6,677.55	£1,367.69
RHG Consult Ltd	10029195	01/08/2019	31/07/2020	Classroom Learning	£106,265.06	£88,200.00	£18,065.06
SKA Online Ltd. T/A Riverside Training Ltd.	10067801	01/08/2019	31/07/2020	Classroom Learning		£55,800.00	
SKA Online Ltd. T/A Riverside Training Ltd.	10067801	01/08/2019	31/07/2020	Adult Skills Funded		£16,466.00	
SKA Online Ltd. T/A Riverside Training Ltd.		01/08/2019	31/07/2020	Combined	£87,067.47	£72,266.00	£14,801.47
Seagull Recycling Limited	10036173	01/08/2019	31/07/2020	Classroom Learning	£52,795.18	£43,820.00	£8,975.18
Skegness College of Vocational Training	10005883	01/08/2019	31/07/2020	Adult Skills Funded		£64,580.80	
Skegness College of Vocational Training	10005883	01/08/2019	31/07/2020	Classroom Learning		£8,625.00	
Skegness College of Vocational Training		01/08/2019	31/07/2020	Combined	£88,199.76	£73,205.80	£14,993.96
Soteria Solutions	10044104	01/08/2019	31/07/2020	Classroom Learning	£72,771.08	£60,400.00	£12,371.08
Tayloritex Community Interest Company	10028690	01/08/2019	31/07/2020	Classroom Learning	£43,156.63	£35,820.00	£7,336.63
Train4 Ltd.	10038368	01/08/2019	31/07/2020	Classroom Learning	£137,957.65	£117,264.00	£20,693.65
Workers Educational Association	10007364	01/08/2019	31/07/2020	Classroom Learning	£12,361.45	£10,260.00	£2,101.45