

Skills Funding Agency
2015/16 College and Training Organisation Declaration of Subcontractors Form

Part 1: Lead provider details

(1) Legal entity name of the College or Training Organisation ("Lead provider") in receipt of funds from the Chief Executive (Please detail the full name as on your contract):

EAST LINDSEY INFORMATION TECHNOLOGY CENTRE

(2) UK Provider Registration Number (UKPRN):

10002471

(3) Companies House / Charity Registration No (If Applicable):

1802908

(4) Date of return:

02/11/2015

(5) Version Number:

1

(6) Do you subcontract any of your Chief Executive funded provision?

YES

Please complete Part 2, Part 3 and Part 4 of this form

Part 2: Subcontractor details

(7) Legal entity name/s of the subcontractor/s as it appears on Companies House (if this is a college then the full college name needs to be detailed instead)	(8) Registered Company / Charity Number (Not applicable for Colleges or Local Authorities)	(9) Name/s of the director/s or trustee/s of the subcontractor/s detailed (this is not applicable for colleges or local authorities as the Chief Executive already holds this information)	(10) UKPRN	(11) Budget/programme type (Please Select)	(12a) Value (£) of the provision subcontracting arrangement only	(13a) Maximum number of learners stipulated in the provision subcontract	(12b) Value (£) of the services subcontracting arrangement only	(13b) Maximum number of learners stipulated in the services subcontract	(14) The delivery location area/s (Please select all that apply)											(15) Is activity for carry over learners only	(16) The dates at which the subcontracting is expected to start or started and end	(17) ESF Specification (Please select only if ESF is selected in Provision Type)		
									Central Eastern	East Midlands	Greater Manchester / Cheshire / Warrington & Staffs	Liverpool City Region / Cumbria & Lancashire	London	North East	South Central	South East	South West	Thames Valley	West Midlands				Yorkshire & The Humber	
City of Lincoln Council	n/a	Jane Newman	10003927	16 to 18 Apprenticeships (Excluding Trailblazer Apprenticeships)	£135,000	50	£121,500	50													No	01/08/2015	31/07/2016	
City of Lincoln Council	n/a	Jane Newman	10003927	16 to 18 Traineeships	£10,000	5	£9,000	5		X											No	01/08/2015	31/07/2016	
City of Lincoln Council	n/a	Jane Newman	10003927	24+ Advanced Learning Loans	£10,000	5	£9,000	5		X											No	01/08/2015	31/07/2016	
City of Lincoln Council	n/a	Jane Newman	10003927	Adult Skills Budget Apprenticeships (Excluding Trailblazer Apprenticeships)	£90,000	40	£81,000	40		X											No	01/08/2015	31/07/2016	
Skegness College of Vocational Training Limited	01731248	Duncan Moffatt/Carole Cameron	10005883	16 to 18 Apprenticeships (Excluding Trailblazer Apprenticeships)	£25,000	15	£22,500	15		X											No	01/08/2015	31/07/2016	
Skegness College of Vocational Training Limited	01731248	Duncan Moffatt/Carole Cameron	10005883	24+ Advanced Learning Loans	£30,000	15	£27,000	15		X											No	01/08/2015	31/07/2016	
Skegness College of Vocational Training Limited	01731248	Duncan Moffatt/Carole Cameron	10005883	Adult Skills Budget Apprenticeships (Excluding Trailblazer Apprenticeships)	£20,000	10	£18,000	10		X											No	01/08/2015	31/07/2016	

Total subcontracted for provision and services

Maximum Contract Value

£1,420,600

(18) If you have declared provision subcontracting (Column H), you must provide the link to the specific page on your website that hosts your supply-chain fees and charges policy and actual fees and charges data. Please enter this here:

www.firstcollegeslincs.co.uk/wp-content/uploads/2014/02/2-19-Prt19-Sub-Contract-Man-Fees.pdf

Part 3: Second level subcontracting

(19) Do any of your subcontractors use subcontractors for any of the Chief Executive's funded activity?

NO

Please continue to Part 4

Part 4: Declaration

I declare that the Agency's Funding Rules and the relevant funding agreement(s) have been checked and met regarding subcontracting.

I declare that these subcontractors are either on the Agency's Register of Training Organisations or they are not required to be (see the Agency's Funding Rules - Contracting and Sub-contracting)

I certify that the information provided accurately reflects our current subcontracting arrangements and subcontracted funding for the academic year 2015/2016 and I agree that the data listed may be published by the Chief Executive.

YES
YES
YES

(20) Declaration made on behalf of the organisation by (name)

Sheila Blackett

(21) Position:

Learning Contracts Manager

(22) Date:

02/11/2015

Part 5: Permission

Please be advised that the Chief Executive will review the details submitted. If any of the details require further clarification we will contact you. The Chief Executive has the right to withhold and/or withdraw consent for subcontracting arrangements.

Part 6: Important Notice

The Agency's Funding Rules state that: a fully completed Subcontractor Declaration Form must be submitted at least twice during 2015/2016 and we will tell you the exact dates you must provide the form by. If you do not return the form on time, your payments will be suspended. If you do not subcontract, you must still provide the form to confirm this. You must also update and return your Subcontractor Declaration Form if your subcontracting arrangements change during the year.

Please be aware that this form will be returned to you for amendment if it fails validation or has been corrupted.

The Chief Executive reserves the right to ask lead providers for evidence in support of its subcontracting arrangements. The requirements are detailed in the Agency's Funding Rules.

All colleges and other training organisations that subcontract must publish the actual funding paid and retained for each of their subcontractors along with their fees and charges policy on their website. Failure to do so will result in your payments being suspended.

