

Exeter College - Subcontracting Fees and Charges 2014-15

Organisation		Contract Details				Funding		
Name	UKPRN	Start date	End date	Provision	Total SFA	Paid to subcontractor	Retained	
Devon County Football Association Ltd	10030603	01/08/2013	31/08/2014	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	87,812	70,250	17,562	
Direct Training 2 Care Ltd	10024862	01/08/2013	31/08/2014	Adult Skills Budget Apprenticeships	58,028	46,422	11,606	
Exeter CVS	10002371	01/08/2013	31/08/2014	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	23,431	17,925	5,506	
Integer Training Ltd	10019300	01/08/2013	31/08/2014	Adult Skills Budget Work Place	54,180	43,344	10,836	
				Adult Skills Budget Apprenticeships	13,677	10,942	2,735	
Trans-Plant Training Ltd	10021850	01/08/2013	31/08/2014	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	54,180	43,344	10,836	
TOTAL					291,308	232,226	59,082	

Payment Terms

- 5.1 By the 25th day of each Month during the term of this Agreement the Partner shall provide the College with such information as may, pursuant to the Guidelines and the College's reasonable requirements, be required to calculate and evidence the amount of the Payment.
- 5.2 On receipt of confirmation from the Agency of the amount of the Payment, the College shall inform the Partner of such amount, and the Partner shall invoice the College for such amount, less the Administration Fee.
- 5.3 Subject to the Partner's compliance with Clauses 5.1 and 5.2 above and to the College receiving the Payment from the Agency, the College shall pay the Partner the amount duly invoiced pursuant to Clause 5.2 above within 30 days of the invoice date.