

10 May 2023

[REDACTED]
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**CAMBRIDGESHIRE
& PETERBOROUGH**
COMBINED AUTHORITY

Dear [REDACTED]

Re: Freedom of Information request ref CA225

Thank you for your request for information received on 13 April 2023. The response is given below:

Question 1

The total funding amount claimed (not paid) via all GNR Training Individualised Learner Record (ILR) submissions in the 2021/22 academic year.

Response

The total amount claimed by GNR in the 2021/22 academic year ILR submission was **£529,120.04**.

Question 2

The total funding amount that CPCA paid to GNR Training in the 2021/22 academic year for those ILR submissions detailed at 1 above.

Response

The total amount paid to GNR by CPCA in the 2021/22 academic year submission was **£477,640.00**, in accordance with the contracted value with the Combined Authority.

Question 3

A breakdown of how the total funding amount paid, as detailed in question two above, is made up, broken down into each individual payments including the date that each payment was made to GNR Training.

Response

TABLE A:

Academic Year	Return	Paid Total	Paid Cumulative	Date Paid
2021/22	R01	£0.00		
	R02	£15,480.00	£15,480.00	14/10/2021
	R03	£37,165.00	£52,645.00	09/11/2021
		£40,255.29	£92,900.29	26/11/2021
	R04	£34,668.97	£127,569.26	05/01/2021
	R05	£19,403.08	£146,972.34	21/01/2022
	R06	£22,515.81	£169,488.15	10/02/2022
		£55,850.10	£225,338.25	17/02/2022
	R07	£82,376.97	£307,715.22	17/03/2022
	R08	£29,165.77	£336,880.99	28/04/2022
	R09	£73,117.70	£409,998.69	20/05/2022
	R10	£38,389.31	£448,388.00	23/06/2022
	R11	£0.00		
	R12	£29,252.00	£477,640.00	31/08/2022
R13	£0.00			
R14	£0.00			
TOTAL PAID			£477,640.00	

Question 4

The total funding amount claimed (not paid) via all GNR Training ILR submissions in the 2021/22 academic year that relate to the 20% that is withheld until completion.

Response

The total funding claimed by GNR Training in relation to the achievement element of the learning aims was **£94,368.91**. This is set out in Table B below and is made up of:

- **£17,943.51** relating to starters from 2020/21 academic year who achieved in 2021/22 academic year, claimed in R02 (October 2022)
- **£76,425.40** relating to starters from 2021/22 academic year who achieved by R14.

Question 5

The total funding amount that CPCA paid to GNR Training in the 2021/22 academic year for those ILR submissions detailed at 1. above that relate to the 20% that is withheld until completion only.

Response

Achievement payments in respect of the 2021/22 academic year starters, were generated by GNR from May 2022 (R07) as set-out in Table B below. The achievement payment in respect of 2020/21 learners (£17,943.51) was claimed in the R02 return:

TABLE B:

Academic Year	ILR Due	Return	Achievements Claimed
2020/21	05/08/2021	R12	£0.00
2020/21	14/09/2021	R13	£0.00
2020/21	21/10/2021	R14	£0.00
2021/22	06/09/2021	R01	£0.00
2021/22	06/10/2021	R02	£17,943.51
2021/22	04/11/2021	R03	£0.00
2021/22	06/12/2021	R04	£0.00
2021/22	07/01/2022	R05	£0.00
2021/22	04/02/2022	R06	£0.00
2021/22	04/03/2022	R07	£1,339.70
2021/22	06/04/2022	R08	£3,582.78
2021/22	06/05/2022	R09	£14,140.47
2021/22	08/06/2022	R10	£0.00*
2021/22	06/07/2022	R11	£1,502.21
2021/22	04/08/2022	R12	£52,171.94
2021/22	14/09/2022	R13	£3,752.20
2021/22	20/10/2022	R14	-£63.90
TOTAL			£94,368.91**

*Cumulative Achievement payments can be attributed to R10 up to the contract value.

**£94,368.91 was claimed by GNR for achievements.

The total monthly payments made to GNR, are detailed in Table A, question '3' above and include both on-programme and achievement payments. The Combined Authority will only pay up to the contract value, irrespective of claims made via the ILR, unless an agreement has been reached to vary and increase the contract value.

Question 6

The total amount from each individual payment that CPCA paid to GNR Training in the 2021/22 academic year that relate to the 20% that is withheld until completion only.

Response

The Combined Authority has paid GNR Training up to the full contract value of **£477,640.00** and GNR have claimed £529,120.04, in excess of **£51,480.04** of the contract. Therefore, it is difficult to break-down and apportion all of the claimed achievements into monthly amounts paid to GNR, given the excess claim. This is further complicated with the findings of the Funding Audit (Mazars, January 2023), that concluded achievements were claimed in the absence of auditable evidence.

The full contract value for 2021/22 was paid to GNR Training, until the contract value was reached at R10 (£448,388).

Then, an additional £29,252 variation was added onto the contract value (related to 2020/21 continuing Level 3 learners) to give a final contract value of £477,640.

Table B shows achievements claimed for 2021/22 starts totalled **£19,062.95** (the sum of R07 to R10) as shown above.

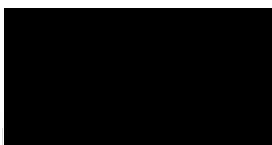
Therefore, total achievement payments made to GNR Training in the 2021/22 academic year, and in respect of 2020/21 (£17,943.51) and 2021/22 (£19,062.95) total **£37,006.46**.

I hope this information is helpful but if you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review, you should write to us via our contact us email address: democratic.services@cambridgeshirepeterborough-ca.gov.uk or write a letter to Complaints, Cambridgeshire and Peterborough Combined Authority, 2nd Floor, Pathfinder House, St Mary's Street, Huntingdon, Cambs PE29 3TN within 40 days of the date of this e-mail.


If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF, or via their website: <https://ico.org.uk/>

Generally, the ICO will not undertake a review or make a decision on a request until the internal review process has been completed.

Yours sincerely



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