

Statement of Sub-contractor Payments 2017-2018

Sub-contractor	Type of Contract	UKPRN	Contract Start	Contract End	Type of Provision	Funding Paid by SFA	Funding Paid to Partner	Funding Retained by College	Success Rate
NA College Trust	Continuing learners from 16/17	10029234	01/08/2016	31/07/2017	Adult Skills Training mainly on Gateshead College premises	5247	3673	1574	90.57%
Penshaw Training	Continuing learners from 15/16 & 16/17	10038931	01/08/2016	31/07/2017	16-18 Apprenticeships	7661	6129	1532	100.00%
Penshaw Training	Continuing learners from 14/15, 15/16 & 16/17	10038931	01/08/2016	31/07/2017	19+ Apprenticeships	18479	14783	3696	46.20%
Penshaw Training	New starts in 17/18	10038931	01/12/2016	31/07/2017	ESIF	125313	93985	31328	96.00%
New Generation Training & Consultancy	Continuing learners from 15/16	10025712	01/08/2016	31/07/2017	19+ Apprenticeships	106701	85361	21340	92.10%
New Generation Training & Consultancy	Continuing learners from 15/16	10025712	01/08/2016	31/07/2017	16-18 Apprenticeships	17312	13850	3462	96.00%
New Generation Training & Consultancy	New Starts in 17/18	10025712	03/02/2017	31/07/2018	ESIF	166872	125154	41718	86.00%
Sora Services Ltd	New Starts in 17/18	10038391	01/08/2017	31/07/2018	Adult Skills Budget	2449598	1837199	612400	97.09%
Sora Services Ltd	Continuing learners from 15/16 and new starts in 16/17	10038391	01/08/2016	31/07/2017	19+ Apprenticeships	291560	218670	72890	92.10%
Sora Services Ltd	New Starts in 17/18	10038391	03/02/2017	31/07/2018	ESIF	171359	128519	42840	97.00%
AMS Nationwide	Provision transferred from Talent Training	10055337	01/06/2017	31/07/2018	19+ Apprenticeships	43324	34659	8665	89.66%
JTDS	Provision transferred from Talent Training	10031812	01/06/2017	31/07/2018	19+ Apprenticeships	484758	387806	96952	93.10%
Advanced Industrial Solutions Limited	New Starts in 17/18	10043565	03/02/2017	31/07/2018	ESIF	34453	25840	8613	86.00%
Bishop Auckland College	New Starts in 17/18	10000720	03/02/2017	31/07/2018	ESIF	513961	385471	128490	95.00%
Capital4Training Ltd	New Starts in 17/18		01/08/2017	31/07/2018	ESIF	518803	389102	129701	78.00%
Centrepont	New Starts in 17/18		01/08/2017	31/07/2018	ESIF	90164	67623	22541	53.00%
Construction Skills People	New Starts in 17/18		01/08/2017	31/07/2018	ESIF	283991	212993	70998	73.00%
Derwentside College	New Starts in 17/18		01/08/2017	31/07/2018	ESIF	80349	60262	20087	98.00%
FIT Training International	New Starts in 17/18	10049450	01/05/2017	31/07/2018	ESIF	165628	124221	41407	87.00%
Gateshead Council	New Starts in 17/18	10002639	03/02/2017	31/07/2018	ESIF	155363	116522	38840.66667	81.00%
Groundwork North East	New Starts in 17/18	10021323	03/02/2017	31/07/2018	ESIF	83003	62252	20750.66667	90.00%
JB Skills Training Limited	New Starts in 17/18	10045776	22/05/2017	31/07/2018	ESIF	291587	218690	72896.66667	96.00%
Northumberland College	New Starts in 17/18	10004760	03/02/2017	31/07/2018	ESIF	86411	64808	21602.66667	97.00%
northern Construction Training	New Starts in 17/18		03/02/2017	31/07/2018	ESIF	190309	142732	47577.33333	* continuing
Peak Performance Partnership	New Starts in 17/18		03/02/2017	31/07/2018	ESIF	349251	261938	87312.66667	97.00%
Positive Futures NE Ltd	New Starts in 17/18		03/02/2017	31/07/2018	ESIF	136969	102727	34242.33333	89.00%
Principal Skills Limited	New Starts in 17/18	10046430	22/05/2017	31/07/2018	ESIF	232147	174110	58036.66667	77.00%
Remploy (Newcastle) Limited	New Starts in 17/18	10052606	31/03/2017	31/07/2018	ESIF	48188	38551	9637	75.00%
RTC North Limited	New Starts in 17/18	10021463	03/02/2017	31/07/2018	ESIF	89063	66797	22265.66667	91.00%
Sunderland College	New Starts in 17/18	10001475	03/02/2017	31/07/2018	ESIF	496677	372508	124169.3333	94.00%
Zenith People Limited	New Starts in 17/18	10041127	01/01/2017	31/07/2017	ESIF	18549	13912	4637.333333	95.00%
NEEAL (CDC Enterprise Agency Ltd)	New Starts in 17/18	10014070	22/05/2017	31/07/2018	ESIF	484490	436041	48449	98.00%
NEEAL (Enterprise Made Simple)	New Starts in 17/18	10032532	01/01/2017	31/07/2017	ESIF	397102	357392	39710.22222	99.00%

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