

**Statement of Subcontractor payments 2019-2020**

Subcontractor	Type of Contract	UKPRN	Contract Start	Contract End	Type of Provision	Funding Paid by ESFA	Funding Paid to subcontractor	Funding Retained by College
Sora Services Ltd	New Starts in 19/20	10038391	01/08/2019	31/07/2020	Adult Skills Budget (Non-Devolved)	2847380	2277904	569476
Sora Services Ltd	New Starts in 19/20	10038391	01/08/2019	31/07/2020	Adult Skills Budget (Teesside Devolved Authority)	286706	229365	57341
Sora Services Ltd	Continuing learners from 18/19	10038391	01/08/2019	31/07/2020	16-18 Apprenticeships	10170	8136	2034
Sora Services Ltd	Continuing learners from 18/19	10038391	01/08/2019	31/07/2020	Adult Apprenticeships	365521	292417	73104
Sora Services Ltd	New Starts in 19/20	10038391	01/08/2019	31/07/2020	16-18 Apprenticeships	0	0	0
Sora Services Ltd	New Starts in 19/20	10038391	01/08/2019	31/07/2020	Adult Apprenticeships	51906	36334	15572
Thermal Insulation Contractors Ltd	Continuing learners from 18/19	10003345	01/08/2019	31/07/2020	16-18 Apprenticeships	79961	63969	15992
Thermal Insulation Contractors Ltd	Continuing learners from 18/19	10003345	01/08/2019	31/07/2020	Adult Apprenticeships	104272	93985	10287
North Music Trust (SAGE Gateshead)	Continuing learners from 18/19	10004704	01/08/2019	31/07/2020	16-18 Apprenticeships	1836	1469	367
North Music Trust (SAGE Gateshead)	Continuing learners from 18/19	10004704	01/08/2019	31/07/2020	Adult Apprenticeships	5810	4648	1162
Construction Industry Training Board (CITB)	Continuing learners from 18/19	10001436	01/08/2019	31/07/2020	16-18 Apprenticeships	30875	24700	6175
Construction Industry Training Board (CITB)	Continuing learners from 18/19	10001436	01/08/2019	31/07/2020	Adult Apprenticeships	0	0	0