

Statement of Subcontractor payments 2020-2021

| 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 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Skills Budget (Non-Devolved) | 179582 | 143665 | 35916 |
| Sora Services Ltd | New Starts in 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Skills Budget (Teesside Devolved Authority) | 112813 | 90251 | 22563 |
| Sora Services Ltd | New Starts in 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Skills Budget (North of Tyne Devolved Authority) Grant | 239504 | 177653 | 61851 |
| Sora Services Ltd | New Starts in 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Skills Budget (North of Tyne Devolved Authority) Procured | 39552 | 31642 | 7910 |
| Sora Services Ltd | Continuing learners from 19/20 | 10038391 | 01/08/2020 | 31/07/2021 | 16-18 Apprenticeships | 0 | 0 | 0 |
| Sora Services Ltd | Continuing learners from 19/20 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Apprenticeships | 67120 | 52344 | 14776 |
| Sora Services Ltd | New Starts in 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | 16-18 Apprenticeships | 4020 | 2814 | 1206 |
| Sora Services Ltd | New Starts in 20/21 | 10038391 | 01/08/2020 | 31/07/2021 | Adult Apprenticeships | 62385 | 44575 | 17810 |
| Thermal Insulation Contractors Ltd | Continuing learners from 19/20 | 10003345 | 01/08/2020 | 31/07/2021 | 16-18 Apprenticeships | 23672 | 18938 | 4734 |
| Thermal Insulation Contractors Ltd | Continuing learners from 19/20 | 10003345 | 01/08/2020 | 31/07/2021 | Adult Apprenticeships | 27329 | 21863 | 5466 |
| Construction Industry Training Board (CITB) | Continuing learners from 19/20 | 10001436 | 01/08/2020 | 31/07/2021 | 16-18 Apprenticeships | 30375 | 24300 | 6075 |
| Construction Industry Training Board (CITB) | Continuing learners from 19/20 | 10001436 | 01/08/2020 | 31/07/2021 | Adult Apprenticeships | 0 | 0 | 0 |