## **Statement of Sub-contractor Payments 2014-2015**

Sub-contractor	Type of Contract		Contract Start	Contract End	Type of Provision	Funding Paid by SFA	Funding Paid to Partner	Funding Retained by College									
									Group Horizon	Continuing learners from	10030502	01/08/2014	31/07/2015	Adult Skills Training <b>on</b>	314431 <sup>(1)</sup>	213481	95717
										13/14 & new starts in 14/15				Gateshead College premises	011.01		
Group Horizon	Continuing learners from	10030502	01/08/2014	31/07/2015	Adult Skills Training NOT on	274429 <sup>(2)</sup>	211267	58631									
	13/14 & new starts in 14/15				Gateshead College premises												
Group Horizon	Continuing learners from	10030502	01/08/2014	31/07/2015	ESF Skills Support for the	29000	20300	8700									
	13/14 & new starts in 14/15				Unemployed												
Group Horizon	(Continuing Learners from	10030502	01/08/2014	31/07/2015	16-18 Apprenticeships	1302	912	390									
	13/14 Only)																
Group Horizon	(Continuing Learners from 13/14 Only)	10030502	01/08/2014	31/07/2015	19+ Apprenticeships	402	322	80									
(1) = Includes £5,233 of pro	vision in excess of contract cap.																
(2) = Includes £4,530 of pro	vision in excess of contract cap.																
NA College Trust	Continuing learners from	10029234	01/08/2014	31/07/2015	Adult Skills Training mainly <b>on</b>	1327294	995470	333824									
	13/14 & new starts in 14/15				Gateshead College premises												
NA College Trust	New Starts in 14/15	10037510	01/08/2014	31/07/2015	19+ Apprenticeships	11484	9187	2297									
NA College Trust	Continuing learners from	10029234	01/08/2014	31/07/2015	ESF Skills Support for the	358100	268575	89575									
	13/14 & new starts in 14/15				Unemployed												
Baltic Training <i>(Run-out</i>	(Continuing Learners from	10019026	01/08/2013	31/07/2014	ESF Skills Support for the	32150	25720	6430									
activity)	13/14 Only)				Unemployed												
Baltic Training (Run-out	(Continuing Learners from	10019026	01/08/2013	31/07/2014	19+ Apprenticeships	39726	31781	7945									
activity)	13/14 Only)																
Penshaw Training	New Starts in 14/15				Adult Skills Training	571756	400229	171527									
Penshaw Training	New Starts in 14/15	10038931	01/08/2014	31/07/2015	19+ Apprenticeships	2961	2073	888									

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Sub-contractor	Type of Contract	UKPRN		Contract End	Type of Provision	Funding Paid by SFA	Funding Paid to Partner	Funding Retained by
	Penshaw Training	Continuing learners from	10038931	01/08/2014	31/07/2015	ESF Skills Support for the	801750	570150
13/14 & new starts in 14/15					Unemployed			
Cablecom Training	New Starts in 14/15	10001078	01/08/2014	31/07/2015	Adult Skills Training <b>on</b>	541482*	379038	162444
	200.00 2 ., 20	10001070	01,00,101	01,07,1010	Gateshead College premises	0.1.02	0.000	
Cablecom Training	New Starts in 14/15	10001078	01/08/2014	31/07/2015	19+ Apprenticeships	45842	36674	9168
Cablecom Training	New Starts in 14/15	10001078	01/08/2014	31/07/2015	ESF Skills Support for the	70250	49175	21075
					Unemployed			
Construction Plant	Continuing learners from	10037751	01/08/2014	31/07/2015	Adult Skills Training	519143	363400	155743
Assessments Ltd	13/14 & new starts in 14/15							
Construction Plant	New Starts in 14/15	10037751	01/08/2014	31/07/2015	19+ Apprenticeships	4474	3342	1432
Assessments Ltd	No. Claste's 44/45	40027754	04 /00 /204 4	24 /07 /2045	46.40 A	5224	2725	4506
Construction Plant Assessments Ltd	New Starts in 14/15	1003/751	01/08/2014	31/0//2015	16-18 Apprenticeships	5321	3725	1596
7 35 C 35 TT CTT C5 E CC								
Free to Learn Ltd	New Starts in 14/15	10030935	01/08/2014	31/07/2015	Adult Skills Training	83190	66552	16638
Free to Learn Ltd	New Starts in 14/15	10030935	01/08/2014	31/07/2015	19+ Apprenticeships	16087	12870	3217
Nordic Pioneer Ltd Nordic Pioneer Ltd	New Starts in 14/15 New Starts in 14/15				Adult Skills Training ESF Skills Support for the	567231 37450	397062 26215	170169 11235
Nordic Ploneer Ltd	New Starts III 14/13	10023314	01/06/2014	31/0//2013	Unemployed	37430	20213	11233
Nordic Pioneer Ltd	New Starts in 14/15	10023914	01/08/2014	31/07/2015	19+ Apprenticeships	61158	48926	12232
New Generation Training &	Continuing learners from	10025712	01/08/2014	31/07/2015	19+ Apprenticeships	220491	176393	44098
Consultancy	13/14 & new starts in 14/15	10023,12	01,00,2014	31,0,,2013	25 · Apprenticesinps	220431	1,0333	44030
New Generation Training &	New Starts in 14/15	10025712	01/08/2014	31/07/2015	ESF Skills Support for the	31450	22015	9435
Consultancy					Unemployed on Gateshead College Premises			

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New Generation Training & Consultancy	New Starts in 14/15	10025712	01/08/2014	31/07/2015	Adult Skills Budget	38652	27056	11596
Premier Training International (Run-out activity)	(Continuing Learners from 13/14 Only)	10005192	01/08/2013	31/07/2014	Adult Skills Budget	8067	5647	2420
Winnovation (Run-out activity)	(Continuing Learners from 13/14 Only)	10029676	01/08/2013	31/07/2014	Adult Skills Budget	24971	17480	7491
Sora Services Ltd Sora Services Ltd	New Starts in 14/15 Continuing learners from 13/14 & new starts in 14/15				Adult Skills Budget ESF Skills Support for the Unemployed	239352 534750	191482 427800	47870 106950
Flooring Assessments LLP	Continuing learners from 13/14 & new starts in 14/15	10030159	01/08/2014	31/07/2015	Adult Skills Budget	595470	416829	178641
Flooring Assessments LLP	Continuing learners from 13/14 & new starts in 14/15	10030159	01/08/2014	31/07/2015	19+ Apprenticeships	73291	51304	21987