

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

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
Group Horizon	Continuing learners from 13/14 & new starts in 14/15	10030502	01/08/2014	31/07/2015	Adult Skills Training on Gateshead College premises	314431 <sup>(1)</sup>	213481	95717
Group Horizon	Continuing learners from 13/14 & new starts in 14/15	10030502	01/08/2014	31/07/2015	Adult Skills Training NOT on Gateshead College premises	274429 <sup>(2)</sup>	211267	58631
Group Horizon	Continuing learners from 13/14 & new starts in 14/15	10030502	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	29000	20300	8700
Group Horizon	(Continuing Learners from 13/14 Only)	10030502	01/08/2014	31/07/2015	16-18 Apprenticeships	1302	912	390
Group Horizon	(Continuing Learners from 13/14 Only)	10030502	01/08/2014	31/07/2015	19+ Apprenticeships	402	322	80
NA College Trust	Continuing learners from 13/14 & new starts in 14/15	10029234	01/08/2014	31/07/2015	Adult Skills Training mainly on Gateshead College premises	1327294	995470	333824
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 13/14 & new starts in 14/15	10029234	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	358100	268575	89575
Baltic Training ( <i>Run-out activity</i> )	(Continuing Learners from 13/14 Only)	10019026	01/08/2013	31/07/2014	ESF Skills Support for the Unemployed	32150	25720	6430
Baltic Training ( <i>Run-out activity</i> )	(Continuing Learners from 13/14 Only)	10019026	01/08/2013	31/07/2014	19+ Apprenticeships	39726	31781	7945
Penshaw Training	New Starts in 14/15	10038931	01/08/2014	31/07/2015	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

<sup>(1)</sup> = Includes £5,233 of provision in excess of contract cap.

<sup>(2)</sup> = Includes £4,530 of provision in excess of contract cap.

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Penshaw Training	Continuing learners from 13/14 & new starts in 14/15	10038931	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	801750	570150	231600
Cablecom Training	New Starts in 14/15	10001078	01/08/2014	31/07/2015	Adult Skills Training on Gateshead College premises	541482*	379038	162444
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 Unemployed	70250	49175	21075
Construction Plant Assessments Ltd	Continuing learners from 13/14 & new starts in 14/15	10037751	01/08/2014	31/07/2015	Adult Skills Training	519143	363400	155743
Construction Plant Assessments Ltd	New Starts in 14/15	10037751	01/08/2014	31/07/2015	19+ Apprenticeships	4474	3342	1432
Construction Plant Assessments Ltd	New Starts in 14/15	10037751	01/08/2014	31/07/2015	16-18 Apprenticeships	5321	3725	1596
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	New Starts in 14/15	10023914	01/08/2014	31/07/2015	Adult Skills Training	567231	397062	170169
Nordic Pioneer Ltd	New Starts in 14/15	10023914	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	37450	26215	11235
Nordic Pioneer Ltd	New Starts in 14/15	10023914	01/08/2014	31/07/2015	19+ Apprenticeships	61158	48926	12232
New Generation Training & Consultancy	Continuing learners from 13/14 & new starts in 14/15	10025712	01/08/2014	31/07/2015	19+ Apprenticeships	220491	176393	44098
New Generation Training & Consultancy	New Starts in 14/15	10025712	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed on Gateshead College Premises	31450	22015	9435

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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 ( <b>Run-out activity</b> )	(Continuing Learners from 13/14 Only)	10005192	01/08/2013	31/07/2014	Adult Skills Budget	8067	5647	2420
Winnovation ( <b>Run-out activity</b> )	(Continuing Learners from 13/14 Only)	10029676	01/08/2013	31/07/2014	Adult Skills Budget	24971	17480	7491
Sora Services Ltd	New Starts in 14/15	10038391	01/08/2014	31/07/2015	Adult Skills Budget	239352	191482	47870
Sora Services Ltd	Continuing learners from 13/14 & new starts in 14/15	10038391	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	534750	427800	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