

Statement of Sub-contractor Payments 2015-2016

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
NA College Trust	Continuing learners from 14/15 & new starts in 15/16	10029234	01/08/2015	31/07/2016	Adult Skills Training mainly on Gateshead College premises and exceeded contract maximum	1009661	706762	333824
NA College Trust	Continuing learners from 14/15 & new starts in 15/16	10037510	01/08/2015	31/07/2016	19+ Apprenticeships	54090	43272	2297
NA College Trust	New Starts in 15/16	10029234	01/08/2015	31/07/2016	16-18 Study Programmes	124520	99616	89575
Penshaw Training	New Starts in 15/16	10038931	01/08/2015	31/07/2016	Adult Skills Training	177425	124197	53228
Penshaw Training	New Starts in 15/16	10038931	01/08/2015	31/07/2016	16-18 Apprenticeships	37283	0	0
Penshaw Training	Continuing learners from 14/15 & new starts in 15/16	10038931	01/08/2015	31/07/2016	19+ Apprenticeships	91247	29826	7457
Penshaw Training	New Starts in 15/16	10038931	01/08/2015	31/07/2016	19+ Traineeships	6634	72998	18249
Cablecom Training	New Starts in 15/16	10001078	01/08/2015	31/07/2016	Adult Skills Training on Gateshead College premises	82646	57852	24794
Cablecom Training	Continuing learners from 15/16 only	10001078	01/08/2015	31/07/2016	19+ Apprenticeships	62933	50346	12587
Construction Plant Assessments Ltd	Continuing learners from 14/15	10037751	01/08/2015	31/07/2016	Adult Skills Training	140633	98443	42190
Construction Plant Assessments Ltd	Continuing learners from 14/15 & new starts in 15/16	10037751	01/08/2015	31/07/2016	19+ Apprenticeships	62933	50347	12587

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Construction Plant Assessments Ltd	Continuing learners from 14/15 & new starts in 15/16	10037751	01/08/2015	31/07/2016	16-18 Apprenticeships	5321	4257	1064
Nordic Pioneer Ltd	New Starts in 15/16	10023914	01/08/2015	31/07/2016	Adult Skills Training	149118	104383	44736
Nordic Pioneer Ltd	Continuing learners from 14/15 & new starts in 15/16	10023914	01/08/2015	31/07/2016	19+ Apprenticeships	243254	194603	48651
New Generation Training & Consultancy	Continuing learners from 14/15 & new starts in 15/16	10025712	01/08/2015	31/07/2016	19+ Apprenticeships	307666	246133	61533
New Generation Training & Consultancy	Continuing learners from 14/15 & new starts in 15/16	10025712	01/08/2015	31/07/2016	16-18 Apprenticeships	9183	7347	1837
New Generation Training & Consultancy	New Starts in 15/16	10025712	01/08/2015	31/07/2016	Adult Skills Budget	87356	61149	26207
Winnovation (Run-out activity)	(Continuing Learners from 13/14 Only)	10029676	01/08/2015	31/07/2016	19+ Apprenticeships	1486	1040	446
Sora Services Ltd	New Starts in 15/16	10038391	01/08/2015	31/07/2016	Adult Skills Budget	481959	337371	144588
Sora Services Ltd	New Starts in 15/16	10038391	01/08/2015	31/07/2016	19+Apprenticeships	285073	228058	57015
Flooring Assessments LLP	Continuing learners from 14/15	10030159	01/08/2015	31/07/2016	Adult Skills Budget	10214	7150	3064
Flooring Assessments LLP	Continuing learners from 14/15	10030159	01/08/2015	31/07/2016	19+ Apprenticeships	82894	58026	24868