

### Statement of Sub-contractor Payments 2016-2017

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 15/16 & new starts in 16/17	10029234	01/08/2016	31/07/2017	Adult Skills Training mainly on Gateshead College premises	504011	352808	151203
NA College Trust	New starts in 16/17	10029234	03/02/2017	31/07/2018	ESIF	331655	248741	82914
NA College Trust	Continuing learners from 14/15 & 15/16	10029234	01/08/2016	31/07/2017	19+ Apprenticeships - shared delivery model	51509	32510	18998
Penshaw Training	New Starts in 16/17	10038931	01/08/2016	31/07/2017	Adult Skills Training	325765	228036	97729
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Penshaw Training	Continuing learners from 15/16 & new starts in 16/17	10038931	01/08/2016	31/07/2017	16-18 Apprenticeships	30539	24431	6108
Penshaw Training	Continuing learners from 14/15, 15/16 & new starts in 16/17	10038931	01/08/2016	31/07/2017	19+ Apprenticeships	112915	90332	22583
Penshaw Training	New starts in 16/17	10038931	01/12/2016	31/07/2017	ESIF	457138	342854	114285
Penshaw Training	New starts in 16/17	10038931	01/08/2016	31/07/2017	16-18 Study Programmes	15867	12694	3173
Penshaw Training	New Starts in 16/17	10038931	01/08/2016	31/07/2017	19+ Traineeships	13348	10678	2670
Construction Plant Assessments Ltd	Continuing learners from 14/15 & 15/16	10037751	01/08/2016	31/07/2017	19+ Apprenticeships	61764	49411	12353
Construction Plant Assessments Ltd	Continuing learners from 14/15 & 15/16	10037751	01/08/2016	31/07/2017	16-18 Apprenticeships	9218	7374	1844
New Generation Training & Consultancy	Continuing learners from 14/15 & 15/16	10025712	01/08/2016	31/07/2017	19+ Apprenticeships	441261	353009	88252
New Generation Training & Consultancy	Continuing learners from 14/15 & 15/16	10025712	01/08/2016	31/07/2017	16-18 Apprenticeships	57002	45602	11400
New Generation Training & Consultancy	New Starts in 16/17	10025712	03/02/2017	31/07/2018	ESIF	35475	26606	8869

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Sora Services Ltd	New Starts in 16/17	10038391	01/08/2016	31/07/2017	Adult Skills Budget	698434	523826	174609
Sora Services Ltd	Continuing learners from 15/16 and new starts in 16/17	10038391	01/08/2016	31/07/2017	19+Apprenticeships	672560	538048	134512
Sora Services Ltd	New Starts in 16/17	10038391	03/02/2017	31/07/2018	ESIF	801100	600825	200275
Flooring Assessments LLP	Continuing learners from 14/15	10030159	01/08/2016	31/07/2017	16-18 Apprenticeships	179	125	54
Flooring Assessments LLP	Continuing learners from 14/15	10030159	01/08/2016	31/07/2017	19+ Apprenticeships	83	58	25
JTJ Workplace Solutions	New Starts in 16/17	10029963	14/11/2016	31/05/2017	Adult Education Budget	1452780	1016946	435834
	New Starts in 16/17	10029963	14/11/2016	31/05/2017	16-18 Apprenticeships	14035	11228	2807
	New Starts in 16/17	10029963	14/11/2016	31/05/2017	19+ Apprenticeships	402738	322190	80548
AMS Nationwide	Provsion transferred from Talent Training	10055337	01/06/2017	31/07/2017	19+ Apprenticeships	48790	39032	9758
JTDS	Provsion transferred from Talent Training	10031812	01/06/2017	31/07/2017	19+ Apprenticeships	119076	95261	23815
Advanced Industrial Solutions Limited	New Starts in 16/17	10043565	03/02/2017	31/07/2018	ESIF	41907	31430	10477
Bishop Auckland College	New Starts in 16/17	10000720	03/02/2017	31/07/2018	ESIF	11933	8950	2983
Finchale Training College	New Starts in 16/17	10002457	03/02/2017	31/07/2018	ESIF	137321	102991	34330
FIT Training International	New Starts in 16/17	10049450	01/05/2017	31/07/2018	ESIF	29606	22205	7401
Gateshead Council	New Starts in 16/17	10002639	03/02/2017	31/07/2018	ESIF	8461	6346	2115

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Groundwork North East	<i>New Starts in 16/17</i>	10021323	03/02/2017	31/07/2018	ESIF	41586	31190	10396
JB Skills Training Limited	<i>New Starts in 16/17</i>	10045776	22/05/2017	31/07/2018	ESIF	59820	44865	14955
Northumberland College	<i>New Starts in 16/17</i>	10004760	03/02/2017	31/07/2018	ESIF	83229	62422	20807
Principal Skills Limited	<i>New Starts in 16/17</i>	10046430	22/05/2017	31/07/2018	ESIF	62793	47095	15698
Remploy (Newcastle) Limited	<i>New Starts in 16/17</i>	10052606	31/03/2017	31/07/2018	ESIF	28180	22544	5636
RTC North Limited	<i>New Starts in 16/17</i>	10021463	03/02/2017	31/07/2018	ESIF	8254	6191	2063
Sunderland College	<i>New Starts in 16/17</i>	10001475	03/02/2017	31/07/2018	ESIF	97751	73313	24438
Zenith People Limited	<i>New Starts in 16/17</i>	10041127	01/01/2017	31/07/2017	ESIF	26214	19661	6553
NEEAL (CDC Enterprise Agency L	<i>New Starts in 16/17</i>	10014070	22/05/2017	31/07/2018	ESIF	11944	10750	1194
NEEAL (Enterprise Made Simple)	<i>New Starts in 16/17</i>	10032532	01/01/2017	31/07/2017	ESIF	152867	137580	15287
Northumberland Business Servic	<i>New Starts in 16/17</i>	N/A	01/01/2017	31/07/2018	ESIF	45250	44040	1210
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