

New College Durham Sub Contractor Payments 2015-2016



Sub-contractor	UK Provider Reference Number	Contract Start	Contract End	Type of Provision	Funding Paid by SFA	Funding Paid to Partner **	Funding Retained by College
Aim High Training Solutions	10032800	01/08/2015	31/07/2016	ASB Adult Apprenticeship	36,154	27,116	9,038
Aspire Learning Support and Wellbeing C.I.C	10039274	01/08/2015	31/07/2016	ASB Classroom Learning	30,040	21,028	9,012
Aspire Learning Support and Wellbeing C.I.C	10039274	01/08/2015	31/07/2016	Community Learning	15,726	11,008	4,718
Brenikov Associates	10009005	01/08/2015	31/07/2016	ASB Adult Apprenticeship	11,946	9,158	2,788
Brenikov Associates	10009005	01/08/2015	31/07/2016	ASB Workplace Learning	54,477	38,134	16,343
East Durham Partnership	10002112	01/08/2015	31/07/2016	ASB Adult Apprenticeship	576	403	173
East Durham Partnership	10002112	01/08/2015	31/07/2016	ASB Classroom Learning	125,041	87,528	37,513
East Durham Partnership	10002112	01/08/2015	31/07/2016	ASB Workplace Learning	2,732	1,912	820
GAP Training Ltd	10026515	01/08/2015	31/07/2016	ASB Adult Apprenticeship	75,094	52,565	22,529
Greatest Expectations	10034105	01/08/2015	31/07/2016	16-18 Apprenticeship	1,517	1,062	455
Greatest Expectations	10034105	01/08/2015	31/07/2016	ASB Adult Apprenticeship	53,386	37,370	16,016
Greatest Expectations	10034105	01/08/2015	31/07/2016	ASB Classroom Learning	53,178	37,225	15,953
Groundwork NE	10021323	01/08/2015	31/07/2016	ASB Adult Apprenticeship	47,350	33,145	14,205
Hartlepool Training & Employment Services LTD	10032591	01/08/2015	31/07/2016	ASB Adult Apprenticeship	78,459	56,169	22,290
Infinite Learning and Development Ltd	10029768	01/08/2015	31/07/2016	16-18 Apprenticeship	22,231	16,673	5,558
Infinite Learning and Development Ltd	10029768	01/08/2015	31/07/2016	ASB Adult Apprenticeship	307,567	233,753	73,814
Infinite Learning and Development Ltd	10029768	01/08/2015	31/07/2016	ASB Workplace Learning	197,084	137,959	59,125
JB Skills Training Ltd	10045776	01/08/2015	31/07/2016	ASB Adult Apprenticeship	15,875	11,112	4,763
KHK People Development	10053742	01/08/2015	31/07/2016	ASB Adult Apprenticeship	31,831	22,282	9,549
KHK People Development	10053742	01/08/2015	31/07/2016	ASB Workplace Learning	16,185	11,329	4,856
Maggie Training Ltd	10038950	01/08/2015	31/07/2016	ASB Adult Apprenticeship	192,952	135,067	57,885
NAC Trust	10029234	01/08/2015	31/07/2016	ASB Classroom Learning	111,586	78,110	33,476
Nimis Ltd	10025197	01/08/2015	31/07/2016	ASB Classroom Learning	236,729	165,710	71,019
Nimis Ltd	10025197	01/08/2015	31/07/2016	ASB Workplace Learning	187,182	131,027	56,155
Optimum Skills	10043661	01/08/2015	31/07/2016	16-18 Apprenticeship	2,163	1,514	649
Optimum Skills	10043661	01/08/2015	31/07/2016	ASB Adult Apprenticeship	22,339	15,637	6,702
Plumb-Skills Ltd	10016378	01/08/2015	31/07/2016	ASB Classroom Learning	54,687	38,281	16,406
Regional Training Partners Ltd	10022274	01/08/2015	31/07/2016	ASB Workplace Learning	31,888	22,322	9,566
Seaham Safety Services	10024448	01/08/2015	31/07/2016	ASB Workplace Learning	14,095	9,866	4,229
TICA	10003345	01/08/2015	31/07/2016	16-18 Apprenticeship	30,825	21,577	9,248
TICA	10003345	01/08/2015	31/07/2016	ASB Adult Apprenticeship	54,525	38,168	16,357
TICA	10003345	01/08/2015	31/07/2016	ASB Workplace Learning	65,522	45,866	19,656
Training Assessment and Consultancy Services	10020244	01/08/2015	31/07/2016	16-18 Apprenticeship	8,980	6,286	2,694
Training Assessment and Consultancy Services	10020244	01/08/2015	31/07/2016	ASB Adult Apprenticeship	152,130	106,491	45,639
Training Assessment and Consultancy Services	10020244	01/08/2015	31/07/2016	ASB Workplace Learning	236,821	165,775	71,046
Vision Training (North East) Ltd	10025700	01/08/2015	31/07/2016	16-18 Apprenticeship	35,713	27,647	8,066
Vision Training (North East) Ltd	10025700	01/08/2015	31/07/2016	ASB Adult Apprenticeship	1,043,007	813,599	229,408
Winnovation Ltd	10029676	01/08/2015	31/07/2016	ASB Adult Apprenticeship	3,469	2,429	1,040
Winnovation Ltd	10029676	01/08/2015	31/07/2016	ASB Classroom Learning	31,516	22,061	9,455
					3,692,578	2,694,364	998,214

** The values due to Partners include amounts accrued and due to be paid at the Financial Year End and also values that may have been with-held temporarily due to performance or other issues.