

New College Durham Sub Contractor Payments 2019-2020



Sub-contractor	UK Provider Reference Number	Contract Start	Contract End	Type of Provision	Funding Paid by ESFA	Funding Paid to Partner	Funding Retained by College
Aspire Learning Support and Wellbeing C.I.C	10039274	01/08/2019	31/07/2020	Adult Education	23,667	16,567	7,100
Bishop Auckland College	10000720	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	146,816	118,716	28,101
Central Employment Agency	10045513	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	44,040	35,232	8,808
Central Employment Agency	10045513	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	87,276	70,792	16,484
East Durham College	10002111	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	5,264	4,211	1,053
East Durham College	10002111	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	43,425	34,740	8,685
Eden Training Academy Ltd	10056731	01/08/2019	31/07/2020	Adult Education	72,963	51,074	21,889
Eden Training Academy Ltd	10056731	01/08/2019	31/07/2020	Adult Education TV	164,897	140,163	24,735
Eden Training Academy Ltd	10056731	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	27,297	21,838	5,459
Enterprise Made Simple	10032532	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	130,120	104,096	26,024
Gateshead College	10002638	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	258,812	207,050	51,762
Geon Training Ltd	10063627	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	94,467	75,574	18,893
Geon Training Solutions Ltd	10055253	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	60,338	48,270	12,068
Greatest Expectations	10034105	01/08/2019	31/07/2020	Adult Education	6,934	4,854	2,080
Greatest Expectations	10034105	01/08/2019	31/07/2020	Adult Education TV	153,525	130,496	23,029
Greatest Expectations	10034105	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	27,190	21,752	5,438
Infinite Learning & Development	10029768	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	24,986	20,782	4,204
Infinite Learning & Development	10029768	01/08/2019	31/07/2020	Adult Education	16,445	11,511	4,933
ITEC North East Ltd	10003430	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	118,348	94,678	23,670
ITEC North East Ltd	10003430	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	165,282	137,278	28,004
KHK People Development	10053742	01/08/2019	31/07/2020	Adult Education	150,983	105,688	45,295
KHK People Development	10053742	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	21,944	17,555	4,389
Lakota Training Solutions Ltd	10053896	01/08/2019	31/07/2020	Adult Education	10,933	7,653	3,280
Lakota Training Solutions Ltd	10053744	01/08/2019	31/07/2020	Adult Education TV	77,147	65,575	11,572
Learning For Excellence Ltd	10065578	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	39,896	31,917	7,979
Lomax Training Services Ltd	10003981	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	143,221	114,577	28,644
Lux Learning Limited	10082440	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	24,690	20,987	3,704
Magpie Training Ltd	10038950	01/08/2019	31/07/2020	Adult Education	126,642	88,649	37,993
Magpie Training Ltd	10038950	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	176,978	143,399	33,579
Magpie Training Ltd	10038950	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	215,480	175,125	40,355
Marginal Differences	10055714	01/08/2019	31/07/2020	Adult Education	88,080	61,656	26,424
Marginal Differences	10055714	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	856,509	689,251	167,258
NAC Trust	10029234	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	97,696	78,157	19,539
New Generation Training & Consultancy	10025712	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	87,850	70,280	17,570
Regional Training Partners Ltd (RTP)	10022274	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	41,020	32,816	8,204
Regional Training Partners Ltd (RTP)	10022274	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	44,055	35,244	8,811
Rhino Training Ltd	10027636	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	157,112	125,690	31,422
Rhino Training Ltd	10027636	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	384,951	307,961	76,990
Skills North East	10028094	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	94,902	75,922	18,980
Sportscape Training LTD	10055918	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	100,190	80,152	20,038
Sportscape Training LTD	10055918	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	50,095	40,076	10,019
Style Training (UK) Ltd	10061604	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	119,560	95,648	23,912
Style Training (UK) Ltd	10061604	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	431,100	344,880	86,220

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Sunderland College	10001475	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	77,600	62,080	15,520
University Centre Quayside Ltd	10025197	01/08/2019	31/07/2020	Adult Education	118,976	83,283	35,693
University Centre Quayside Ltd	10025197	01/08/2019	31/07/2020	Adult Education TV	28,269	24,028	4,240
University Centre Quayside Ltd	10025197	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	93,860	75,088	18,772
University Centre Quayside Ltd	10025197	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	453,905	363,124	90,781
Vision Training (North East) Ltd	10025700	01/08/2019	31/07/2020	Adult Education	49,711	34,798	14,913
Vision Training (North East) Ltd	10025700	01/08/2019	31/07/2020	Adult Education TV	37,214	31,632	5,582
Vision Training (North East) Ltd	10025700	01/08/2019	31/07/2020	Adult Apprenticeship	2,281	1,825	456
Vision Training (North East) Ltd	10025700	01/08/2019	31/07/2020	19+ Non-Levy Apprenticeship	6,164	4,860	1,305
Vision Training (North East) Ltd	10025700	01/04/2019	31/07/2021	ESF 5016 - Employees Support in Skills	106,553	85,242	21,311
Vision Training (North East) Ltd	10025700	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	51,538	41,230	10,308
Workforce on Demand Limited	10082464	01/04/2019	31/07/2021	ESF 5019 - Employees Support in Skills	107,515	87,061	20,454
					6,346,713	5,052,781	1,293,931

Notes

ESF Contracts are shown cumulative over the full course of the contract up to 31 July 2019.