

New College Durham Sub Contractor Payments 2014-2015



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
AB Education Consultants Ltd	10053055	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	3,600	1,890	1,710
Advanced Industrial Solutions Ltd	10043565	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	252,750	211,110	41,640
Advanced Industrial Solutions Ltd	10043565	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	74,950	57,465	17,485
Aim High Training Solutions	10032800	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	128,350	84,865	43,485
Aim High Training Solutions	10032800	01/08/2014	31/07/2015	ESF Workplace Learning	265,350	185,745	79,605
Aim High Training Solutions	10032800	01/08/2014	31/07/2015	ESF English and Maths	236,950	168,199	68,751
Aim High Training Solutions	10032800	01/08/2014	31/07/2015	ASB Adult Apprenticeship	55,448	41,586	13,862
AM PM Twenty Four Seven Ltd	10048305	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	19,400	11,510	7,890
Antrec Ltd	10043333	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	700	450	250
Aspire Learning Support and Wellbeing	10039274	01/08/2014	31/07/2015	ASB Classroom Learning	72,719	50,903	21,816
Bishop Auckland College	10000720	01/08/2014	31/07/2015	ESF English and Maths	149,500	106,304	43,196
Brenikov Associates	10009005	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	11,900	7,095	4,805
Brenikov Associates	10009005	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	7,300	4,230	3,070
Brenikov Associates	10009005	01/08/2014	31/07/2015	ESF Workplace Learning	353,150	247,205	105,945
Capital Training Services	10032905	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	52,600	31,895	20,705
Castleview	10034461	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	114,300	65,735	48,565
Castleview	10034461	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	189,650	116,485	73,165
Castleview	10034461	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	70,115	59,476	10,639
Coast and Country Housing Ltd	10052756	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	108,650	66,220	42,430
Coast and Country Housing Ltd	10052756	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	16,165	11,724	4,441
DDR Staffing Solutions	10048738	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	6,300	2,940	3,360
DDR Staffing Solutions	10048738	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	79,550	42,950	36,600
Durham County Council	10002064	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	23,500	14,635	8,865
E-Achieve Ltd	10036465	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	39,150	27,000	12,150
E-Achieve Ltd	10036465	01/08/2014	31/07/2015	ESF Workplace Learning	12,220	8,554	3,666
East Durham Partnership	10002112	01/08/2014	31/07/2015	ASB Adult Apprenticeship	19,753	13,827	5,926
East Durham Partnership	10002112	01/08/2014	31/07/2015	ASB Workplace Learning	272,286	190,601	81,685
East Durham Partnership	10002112	01/08/2014	31/07/2015	ASB Classroom Learning	111,411	77,987	33,424
East Durham Partnership	10002112	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	91,200	64,180	27,020
East Durham Partnership	10002112	01/08/2014	31/07/2015	ESF Workplace Learning	232,800	162,960	69,840
East Durham Partnership	10002112	01/08/2014	31/07/2015	ESF English and Maths	117,800	84,348	33,452
East Durham Partnership	10002112	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	192,860	150,860	42,000
Elite Training	10039793	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	30,800	18,815	11,985
Elite Training	10039793	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	129,700	78,370	51,330
Empire Training Solutions NE Ltd	10038265	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	32,600	22,025	10,575
Empire Training Solutions NE Ltd	10038265	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	103,050	63,525	39,525
eResponse	10039333	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	30,700	18,000	12,700
eResponse	10039333	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	96,200	55,880	40,320

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Essential Business Skills	10046443	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	16,000	10,075	5,925
Event Cover Education	10027912	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	17,400	11,150	6,250
Event Cover Education	10027912	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	53,300	33,725	19,575
Fitted Interiors Training and Installations Ltd	10036626	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	17,200	10,710	6,490
Fortitude Training Limited	10045825	01/08/2014	31/07/2015	ESF Workplace Learning	355,330	248,731	106,599
Fortitude Training Limited	10045825	01/08/2014	31/07/2015	ESF English and Maths	83,500	59,285	24,215
Free2Learn	10030935	01/08/2014	31/07/2015	ESF Workplace Learning	46,200	32,340	13,860
Free2Learn	10030935	01/08/2014	31/07/2015	ESF English and Maths	176,650	123,966	52,684
GAP Training Ltd	10026515	01/08/2014	31/07/2015	ASB Adult Apprenticeship	72,292	50,605	21,687
GAP Training Ltd	10026515	01/08/2014	31/07/2015	ASB Workplace Learning	661	463	198
Greatest Expectations	10034105	01/08/2014	31/07/2015	ASB Adult Apprenticeship	12,810	8,967	3,843
Greatest Expectations	10034105	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	80,450	49,085	31,365
Greatest Expectations	10034105	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	157,250	94,360	62,890
Groundwork (North East)	10021323	01/08/2014	31/07/2015	ESF Workplace Learning	207,190	145,033	62,157
Groundwork (North East)	10021323	01/08/2014	31/07/2015	ESF English and Maths	20,850	14,804	6,047
Groundwork (North East)	10021323	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	243,350	158,800	84,550
Groundwork (North East)	10021323	01/08/2014	31/07/2015	ASB Classroom Learning	2,172	1,520	652
Group Horizon	10030502	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	500	210	290
Group Horizon	10030502	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	20,700	11,550	9,150
Hartlepool Training & Employment Services LTD	10032591	01/08/2014	31/07/2015	ASB Classroom Learning	42,430	29,701	12,729
Hartlepool Training & Employment Services LTD	10032591	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	44,000	30,140	13,860
Hill McManus Ltd	10024009	01/08/2014	31/07/2015	ESF English and Maths	75,300	59,853	15,447
Howarth House Training Ltd	10043555	01/08/2014	31/07/2015	ASB Adult Apprenticeship	5,291	3,704	1,587
ILM Associates	10034720	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	11,350	7,175	4,175
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ESF Workplace Learning	229,200	160,440	68,760
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ESF English and Maths	31,050	22,046	9,005
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	9,750	5,535	4,215
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	4,550	2,665	1,885
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	16-18 Apprenticeship	9,598	7,199	2,399
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ASB Adult Apprenticeship	120,452	90,520	29,932
Infinite Learning and Development Ltd	10029768	01/08/2014	31/07/2015	ASB Workplace Learning	220,762	154,821	65,941
Itec	10003430	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	57,971	45,575	12,396
J and K Training	10024636	01/08/2014	31/07/2015	ASB Classroom Learning	125,735	88,014	37,721
J and K Training	10024636	01/08/2014	31/07/2015	ESF English and Maths	301,800	214,278	87,522
J and K Training	10024636	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	62,450	44,415	18,035
J and K Training	10024636	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	48,800	34,070	14,730
JB Skills Training Ltd	10045776	01/08/2014	31/07/2015	16-18 Apprenticeship	2,389	1,792	597
JB Skills Training Ltd	10045776	01/08/2014	31/07/2015	ASB Adult Apprenticeship	20,071	14,107	5,964

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JB Skills Training Ltd	10045776	01/08/2014	31/07/2015	ESF English and Maths	85,225	60,670	24,555
JB Skills Training Ltd	10045776	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	54,100	34,750	19,350
JB Skills Training Ltd	10045776	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	47,300	30,370	16,930
KD Construction Safety Services Limited	10020176	01/08/2014	31/07/2015	ASB Workplace Learning	24,829	17,471	7,358
KD Construction Safety Services Limited	10020176	01/08/2014	31/07/2015	ESF Workplace Learning	40,080	28,056	12,024
Keith Stevenson and Associates Ltd	10036036	01/08/2014	31/07/2015	ASB Adult Apprenticeship	27,327	19,129	8,198
Logistics & Manufacturing Recruitment Ltd	10032540	01/08/2014	31/07/2015	ESF Workplace Learning	76,920	53,844	23,076
Logistics & Manufacturing Recruitment Ltd	10032540	01/08/2014	31/07/2015	ESF English and Maths	153,750	109,802	43,948
Logistics & Manufacturing Recruitment Ltd	10032540	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	125,950	86,850	39,100
Logistics & Manufacturing Recruitment Ltd	10032540	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	161,050	105,610	55,440
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ASB Adult Apprenticeship	29,939	20,957	8,982
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ASB Classroom Learning	38,542	26,979	11,563
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ESF Workplace Learning	162,530	113,771	48,759
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ESF English and Maths	301,550	214,101	87,450
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	10,400	7,215	3,185
Magpie Training Ltd	10038950	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	36,900	21,535	15,365
Mobile Care Qualifications Limited	10004404	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	11,250	7,605	3,645
Monumental Training	10038308	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	64,400	42,580	21,820
Monumental Training	10038308	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	137,150	97,100	40,050
NCC Skills Limited	10025740	01/08/2014	31/07/2015	ESF English and Maths	500,300	355,213	145,087
Newcastle College	10004599	01/08/2014	31/07/2015	ESF English and Maths	27,500	19,525	7,975
Newcastle College	10004599	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	90,277	70,079	20,198
Nimis Ltd	10025197	01/08/2014	31/07/2015	ASB Classroom Learning	352,316	246,621	105,695
Nimis Ltd	10025197	01/08/2014	31/07/2015	ASB Workplace Learning	420,309	294,216	126,093
Nimis Ltd	10025197	01/08/2014	31/07/2015	ESF Workplace Learning	1,230,200	861,140	369,060
Nimis Ltd	10025197	01/08/2014	31/07/2015	ESF English and Maths	121,800	86,478	35,322
Nimis Ltd	10025197	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	437,670	325,025	112,645
Northern Care Training Ltd	10013515	01/08/2014	31/07/2015	ESF Workplace Learning	7,280	5,096	2,184
Northern Care Training Ltd	10013515	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	1,400	880	520
Northern Care Training Ltd	10013515	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	1,800	1,050	750
Northumberland College	10004760	01/08/2014	31/07/2015	ESF English and Maths	86,500	61,415	25,085
Northumberland College	10004760	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	19,650	11,100	8,550
Northumberland College	10004760	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	335,150	218,715	116,435
OpportuniTees Limited	10048376	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	12,850	8,700	4,150
Optimum Skills	10043661	01/08/2014	31/07/2015	16-18 Apprenticeship	196	137	59
Optimum Skills	10043661	01/08/2014	31/07/2015	ASB Adult Apprenticeship	5,363	3,754	1,609
PD Training	10021566	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	6,800	4,475	2,325
PERTEMPS PEOPLE DEVELOPMENT GROUP LIMITED	10019155	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	2,100	1,050	1,050

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Pin Point Training	10038387	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	64,950	39,640	25,310
Pin Point Training	10038387	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	199,150	134,065	65,085
Plumb-Skills Ltd	10016378	01/08/2014	31/07/2015	ASB Classroom Learning	33,457	23,420	10,037
Plumb-Skills Ltd	10016378	01/08/2014	31/07/2015	ESF Workplace Learning	12,490	8,743	3,747
Plumb-Skills Ltd	10016378	01/08/2014	31/07/2015	ESF English and Maths	536,350	380,809	155,542
Positive People Training	10040377	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	137,500	92,885	44,615
Profound Services Ltd	10022358	01/08/2014	31/07/2015	ASB Classroom Learning	107,666	75,366	32,300
Profound Services Ltd	10022358	01/08/2014	31/07/2015	ASB Workplace Learning	603	422	181
Profound Services Ltd	10022358	01/08/2014	31/07/2015	ESF Workplace Learning	2,540	1,778	762
Profound Services Ltd	10022358	01/08/2014	31/07/2015	ESF English and Maths	146,300	103,873	42,427
Profound Services Ltd	10022358	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	27,350	14,655	12,695
QTS Global	10036134	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	26,800	13,440	13,360
Regional Training Partners Ltd	10022274	01/08/2014	31/07/2015	ASB Workplace Learning	70,518	50,136	20,382
Regional Training Partners Ltd	10022274	01/08/2014	31/07/2015	ESF Workplace Learning	303,070	212,149	90,921
Release Potential Ltd	10025330	01/08/2014	31/07/2015	ESF Workplace Learning	63,120	44,184	18,936
Release Potential Ltd	10025330	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	8,400	5,600	2,800
Seaham Safety Services	10024448	01/08/2014	31/07/2015	ASB Workplace Learning	65,110	45,577	19,533
Skills North East	10028094	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	271,550	186,120	85,430
Skills North East	10028094	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	61,550	40,090	21,460
Sunderland College	10001475	01/08/2014	31/07/2015	ESF English and Maths	46,550	33,051	13,500
TACS Ltd (Training Assessment and Consultancy Services)	10020244	01/08/2014	31/07/2015	ESF Workplace Learning	204,770	143,339	61,431
TACS Ltd (Training Assessment and Consultancy Services)	10020244	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	44,600	28,470	16,130
TACS Ltd (Training Assessment and Consultancy Services)	10020244	01/08/2014	31/07/2015	ASB Adult Apprenticeship	1,442	1,010	432
TACS Ltd (Training Assessment and Consultancy Services)	10020244	01/08/2014	31/07/2015	ASB Workplace Learning	255,794	179,056	76,738
Talent Training	10024071	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	4,900	2,940	1,960
TDB Training	10019323	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	35,950	24,860	11,090
TDB Training	10019323	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	53,850	30,345	23,505
Team Wearside Limited	10006521	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	2,100	1,350	750
The Launch Group	10045858	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	34,250	22,605	11,645
The Launch Group	10045858	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	41,250	28,050	13,200
Total Training Company	10045305	01/08/2014	31/07/2015	ESF English and Maths	9,350	6,639	2,712
Total Training Company	10045305	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	60,850	35,810	25,040
Trade Techs Ltd	10048445	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	39,700	25,650	14,050
Train Ltd	10000082	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	7,200	4,240	2,960
Train Ltd	10000082	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	17,100	10,070	7,030
Training & Consultancy	10006983	01/08/2014	31/07/2015	ESF English and Maths	81,950	58,185	23,766
Training & Consultancy	10006983	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	37,700	25,650	12,050
Tyne Metropolitan College	10008569	01/08/2014	31/07/2015	ESF English and Maths	30,700	21,797	8,903

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UPLIFT ASSOCIATES LTD	10039553	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	18,900	15,010	3,890
UPLIFT ASSOCIATES LTD	10039553	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	227,100	146,480	80,620
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	16-18 Apprenticeship	17,143	12,879	4,264
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	ASB Adult Apprenticeship	681,545	512,843	168,702
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	ASB Classroom Learning	1,448	1,014	434
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	ASB Workplace Learning	45,086	31,600	13,486
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	ESF Workplace Learning	234,130	163,891	70,239
Vision Training (North East) Ltd	10025700	01/08/2014	31/07/2015	ESF English and Maths	195,125	138,539	56,586
Winnovation Ltd	10029676	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	214,600	131,480	83,120
Workwise Personnel Ltd	10036235	01/08/2014	31/07/2015	ESF Flexible Fund for the Unemployed	73,000	62,440	10,560
Workwise Personnel Ltd	10036235	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	146,650	96,420	50,230
Workwise Personnel Ltd	10036235	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	183,150	116,620	66,530
World Class Group	10033119	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	7,450	4,305	3,145
World Class Group	10033119	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	1,600	840	760
Zenith People Limited	10041127	01/08/2014	31/07/2015	ESF Skills Support for Redundancy	1,800	1,275	525
Zenith People Limited	10041127	01/08/2014	31/07/2015	ESF Skills Support for the Unemployed	7,450	4,920	2,530
					17,265,491	11,978,663	5,286,828

** 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.