SUB-CONTRACTING PARTNER PAYMENTS 2019 - 20

Contract with	UKPRN	Contract Start Date	Contract End Date	Type of Provision		ng paid to Salford College in 19/20	Funding paid to subcontractor in 19/20	Funding retained by Salford City College in 19/20
Morson Human Resources t/a Morson Vital Training	10027791	15/08/2018	31/07/2020	16-18, 19-23 Apprentices	£	45,105.46	£ 38,339.64	£ 6,765.82
Heyrod Construction Ltd	10038524	01/08/2018	31/07/2020	16-18, 19-23 Apprentices	£	10,339.43	£ 8,788.51	£ 1,550.92
The Tefirah Trust	10056544	01/09/2019	31/07/2020	16-18 Classroom Based Learning	£	47,809.58	£ 38,247.66	£ 9,561.92
The Tefirah Trust	10056544	01/09/2019	31/07/2020	Community Learning	£	8,100.00	£ 6,480.00	£ 1,620.00
DIY Theatre CIC	10046345	01/09/2019	31/07/2020	Community Learning	£	10,800.00	£ 8,640.00	£ 2,160.00
Broughton Trust	10014144	01/09/2019	31/07/2020	Community Learning	£	100,000.00	£ 80,000.00	£ 20,000.00
Corinth	10053690	01/09/2019	31/07/2020	Community Learning	£	98,000.00	£ 78,400.00	£ 19,600.00
Start in Salford	10030556	01/09/2019	31/07/2020	Community Learning	£	13,620.00	£ 10,896.00	£ 2,724.00
Faith Inter	10061157	01/09/2019	31/0/7/2020	Community Learning	£	7,920.00	£ 6,336.00	£ 1,584.00
Wai Yin	10007286	01/09/2019	31/07/2020	Community Learning	£	900.00	£ 7,200.00	-£ 6,300.00
CSIN CIC	10057883	01/09/2019	31/07/2020	Community Learning	£	2,726.00	£ 2,181.00	£ 545.00
Shockout Academy	10065987	01/08/2019	31/07/2020	16-18 Classroom Based Learning	£	83,546.06	£ 66,836.83	£ 16,709.23
TMP Studios CIC t/a The Music Projects	10044455	01/09/2019	31/07/2020	16-18 Classroom Based Learning	£	303,397.64	£ 242,718.11	£ 60,679.53
Access to Music Ltd	10000080	01/09/2019	31/07/2020	16-18 Classroom Based Learning	£	496,084.71	£ 421,672.01	£ 74,412.70
Coaching Connexions Ltd	10031269	01/09/2019	31/07/2020	16-18 Classroom Based Learning	£	696,740.06	£ 592,229.05	£ 104,511.01
The Trafford College Group	10005998	01/09/2019	31/07/2020	16-18, 19-23 Apprentices	£	4,147.20	£ 2,488.32	£ 1,658.88
					£	1,929,236.14	£ 1,611,453.13	£ 317,783.01