

Subcontractor UKPRN	Subcontractor name	Contract start date DD/MM/YY YY	Contract end date DD/MM/YY YY	Provision type	Funding paid to lead by the ESFA (in £)	Funding paid to subcontractor by the lead provider (in £)	Funding lead provider has retained (in £)	Funding subcontractor has paid to the lead provider (in £)
10030615	Durham FA	01/08/2019	31/07/2020	AEB	£ 21,028.64	£ 15,771	£5,257	£0
10062179	Lead Education	01/08/2019	31/07/2020	16-18	£ 38,329	£ 24,914	£13,415	£0
10008935	Learning Curve	01/03/2020	31/07/2020	AEB	£ 300,000	£180,000	£120,000	£0
10038114	Northern Rights	01/08/2019	31/07/2020	AEB	£ 110,563	£ 82,922	£27,641	£0
10063436	Orange Box	01/02/2020	31/07/2020	AEB	£ 139,473	£104,605	£34,868	£0
10038269	Pennywell Youth Project	01/08/2019	31/07/2020	16-18	£ 38,832	£ 29,124	£9,708	£0
10038391	SORA inc TV	01/08/2019	31/07/2020	AEB	£ 269,952	£202,464	£67,488	£0
10055483	Sunderland Home Care Associates	01/08/2019	31/07/2020	AEB	£ 66,906	£ 50,180	£16,727	£0
10006410	Sunderland Women's Centre	01/08/2019	31/07/2020	AEB	£ 65,984	£ 49,421	£16,563	£0
10028200	Tyne & Wear Fire & Rescue	01/08/2019	31/07/2020	16-18	£ 37,430	£ 29,944	£7,486	£0
10048106	Unipres	01/08/2019	31/07/2020	AEB	£ 263,255	£197,441	£65,814	£0
10027491	Washington Millennium Centre	01/08/2019	31/07/2020	16-18	£ 29,679	£ 22,259	£7,420	£0
10041127	Zenith People	01/08/2019	31/07/2020	AEB	£ 342,691	£257,018	£85,673	£0