

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 COUNTY FOOTBALL ASSOCIATION LIMITED	01/08/2020	31/07/2021	AEB	£9,311	£ 6,983	£2,328	£0
10006406	FOUNDATION OF LIGHT	01/08/2020	31/07/2021	16-18	£302,126	£ 226,595	£75,532	£0
10062179	LEAD EDUCATION LTD	01/08/2020	31/07/2021	16-18	£87,474	£ 56,858	£30,616	£0
10008935	LEARNING CURVE GROUP LIMITED	01/08/2020	31/07/2021	AEB	£610,000	£ 488,000	£122,000	£0
10038114	NORTHERN RIGHTS (DURHAM/TEES VALLEY) COMMUNITY INTEREST COMPANY	01/08/2020	31/07/2021	AEB	£30,538	£ 22,904	£7,635	£0
10029170	ORANGEBOX TRAINING SOLUTIONS LIMITED (inc TV)	01/08/2020	31/07/2021	AEB	£ 359,100	£ 269,325	£89,775	£0
10038269	PENNYWELL YOUTH PROJECT	01/08/2020	31/07/2021	16-18	£35,409	£ 26,557	£8,852	£0
10038391	SORA SERVICES LIMITED (inc NT)	01/08/2020	31/07/2021	AEB	£ 347,278	£ 260,459	£86,820	£0
10055483	SUNDERLAND HOME CARE ASSOCIATES (20-20) LIMITED	01/08/2020	31/07/2021	AEB	£ 70,000	£ 52,500	£17,500	£0
10006410	SUNDERLAND WOMEN'S CENTRE	01/08/2020	31/07/2021	AEB	£ 40,000	£ 30,000	£10,000	£0
10048106	UNIPRES (UK) LIMITED (inc NT)	01/08/2020	31/07/2021	AEB	£ 152,111	£ 114,083	£38,028	£0
10027491	WASHINGTON MILLENNIUM CENTRE TRUST LTD	01/08/2020	31/07/2021	16-18	£ 37,826	£ 28,370	£9,457	£0
10041127	ZENITH PEOPLE LIMITED (inc NT & TV)	01/08/2020	31/07/2021	AEB	£ 270,080	£ 202,560	£67,520	£0

<https://mk0epnxx4mxrm4fu08.kinstacdn.com/app/uploads/2021/09/Fees-Paid-Retained-20-21.pdf>