

Subcontractor UKPRN	Subcontractor name	Contract start date DD/MM/YYYY Y	Contract end date DD/MM/YYYY Y	Provision type	Funding paid to lead by the ESFA (in £)	Funding paid to subcontract or 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	£ 20,100	£ 12,060	£8,040	£0
10062179	Lead Education	01/08/2019	31/07/2020	16-18	£ 50,000	£ 32,500	£17,500	£0
10008935	Learning Curve	01/08/2019	31/07/2020	AEB	£ 300,000	£ 180,000	£120,000	£0
10038114	Northern Rights	01/08/2019	31/07/2020	AEB	£ 128,765	£ 96,574	£32,191	£0
10063436	Orange Box	01/08/2019	31/07/2020	AEB	£ 156,000	£ 117,000	£39,000	£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 Associate	01/08/2019	31/07/2020	AEB	£ 57,756	£ 43,317	£14,439	£0
10006410	Sunderland Women's Centre	01/08/2019	31/07/2020	AEB	£ 7,550	£ 5,663	£1,888	£0
10028200	Tyne & Wear Fire & Rescue	01/08/2019	31/07/2020	16-18	£ 40,806	£ 32,645	£8,161	£0
10048106	Unipres	01/08/2019	31/07/2020	AEB	£ 264,281	£ 198,211	£66,070	£0
10027491	Washington Millennium Centre	01/08/2019	31/07/2020	16-18	£ 31,108	£ 23,331	£7,777	£0
10041127	Zenith People	01/08/2019	31/07/2020	AEB	£ 388,000	£ 291,000	£97,000	£0

Please Note the above are interim figures which will be updated following closure of the final ILR return