

UKPRN	Subcontractor	Contract Start Date	Contract End Date	Provision Type	Funding Paid by ESFA	Funding Paid to Subcontractor	Funds Retained
10023313	Aspire to Learn Limited	01/08/2016	31/07/2017	Apprenticeships 16-18	£2,664		£2,664
10038922	Capital 4 Training Limited	01/08/2016	31/07/2017	Apprenticeships 19+	£122,800	£92,101	£30,699
10001850	Darlington College	01/08/2016	31/07/2017	Apprenticeships 19+	£5,568	£5,568	£0
10030615	Durham County Football Association Limited	01/08/2016	31/07/2017	Adult Education Budget	£49,719	£37,289	£12,430
10002638	Gateshead College	01/08/2016	31/07/2017	Apprenticeships 19+	£9,400	£9,400	£0
10034400	KF Training Limited	01/08/2016	31/07/2017	Apprenticeships 16-18	£10,889	£4,762	£6,127
10034400	KF Training Limited	01/08/2016	31/07/2017	Apprenticeships 19+	£9,880	£5,037	£4,843
10038391	SORA Services Limited	01/08/2016	31/07/2017	Adult Education Budget	£1,125,530	£844,148	£281,382
10038391	SORA Services Limited	01/08/2016	31/07/2017	Apprenticeships 16-18	£10,331	£7,748	£2,583
10038391	SORA Services Limited	01/08/2016	31/07/2017	Apprenticeships 19+	£345,101	£258,826	£86,275
10006410	Sunderland Women's Centre	01/08/2016	31/07/2017	Adult Education Budget	£95,389	£71,542	£23,847
10006521	Team Wearside Limited	01/08/2016	31/07/2017	Apprenticeships 19+	£0	£3,765	-£3,765
10029308	The Skills Network Limited	01/05/2017	31/07/2017	Adult Education Budget	£11,445	£8,584	£2,861
10048106	Unipres UK Limited	01/08/2016	31/07/2017	Apprenticeships 16-18	£30,728	£23,046	£7,682
10048106	Unipres UK Limited	01/08/2016	31/07/2017	Apprenticeships 19+	£14,966	£11,225	£3,741
10048106	Unipres UK Limited	01/08/2016	31/07/2017	Adult Education Budget	£37,061	£27,796	£9,265