South Tyneside Council Subcontractor Payments								Formalina.
	2019/20	Contract start	Contract end		Funding paid to	Funding paid to the	Funding lead	Funding subcontractor has
Subcontractor		date	date		the lead by the	subcontractor by the	has retained	paid to the lead
UKPRN	Subcontractor name	DD/MM/YYYY	DD/MM/YYYY	Provision type	ESFA (in £)	lead (in £)	retained (in £)	provider (in £)
10000082	TRN (Train) Ltd	01/08/2019	31/07/2020	Classroom Learning	£59,905.00	£43,946.00	£15,959.00	
10000082	TRN (Train) Ltd	01/08/2019	31/07/2020	Community Learning	£4,200.00	£3,045.00	£1,155.00	
10004600	Northern Learning Trust	01/08/2019	31/07/2020	Classroom Learning	£6,776.56	£6,052.40	£724.16	
10004600	Northern Learning Trust	01/08/2019	31/07/2020	Community Learning	£16,668.75	£13,370.00	£3,298.75	
10006406	Foundation of Light	01/08/2019	31/07/2020	Classroom Learning	£4,452.93	£3,649.50	£803.43	
10006406	Foundation of Light	01/08/2019	31/07/2020	Community Learning	£14,131.25	£11,935.00	£2,196.25	
10006406	Foundation of Light	01/08/2019	31/07/2020	Study Programme	£10,601.82	£8,481.46	£2,120.36	
10006517	TDR Training Ltd	01/08/2019	31/07/2020	Study Programme	£149,079.90	£115,180.09	£33,899.81	
10008935	Learning Curve JAA Ltd	01/08/2019	31/07/2020	Classroom Learning	£31,428.01	£27,775.60	£3,652.41	
10010534	Learning Concepts Ltd	01/08/2019	31/07/2020	Classroom Learning	£236,558.61	£168,508.40	£68,050.21	
10010534	Learning Concepts Ltd	01/08/2019	31/07/2020	Community Learning	£2,756.25	£2,205.00	£551.25	
10010534	Learning Concepts Ltd	01/08/2019	31/07/2020	Study Programme	£20,758.62	£16,054.03	£4,704.59	
10027770	Training in Care	01/08/2019	31/07/2020	Classroom Learning	£286,825.20	£207,357.70	£79,467.50	
10027770	Training in Care	01/08/2019	31/07/2020	Community Learning	£74,694.38	£65,232.25	£9,462.13	
10027770	Training in Care	01/08/2019	31/07/2020	Study Programme	£18,088.54	£19,723.25	-£1,634.71	
10030502	Group Horizon	01/08/2019	31/07/2020	Classroom Learning	£56,932.78	£37,902.60	£19,030.18	
10035721	Women's Health in South Tyneside	01/08/2019	31/07/2020	Community Learning	£9,800.00	£6,930.00	£2,870.00	
10035725	Community First North East	01/08/2019	31/07/2020	Classroom Learning	£39,351.87	£28,488.50	£10,863.37	
10035725	Community First North East	01/08/2019	31/07/2020		£162,463.93	£124,617.15	£37,846.78	
10037842	Media Savvy Training CIC	01/08/2019	31/07/2020	Classroom Learning	£34,758.35	£33,860.30	£898.05	
10037842	Media Savvy Training CIC	01/08/2019	31/07/2020	Community Learning	£17,692.50	£14,364.00	£3,328.50	
10038931	Penshaw View Training	01/08/2019	31/07/2020	Classroom Learning	£99,444.03	£72,069.76	£27,374.27	
10039742	Logistics Skills & Consultancy	01/08/2019	31/07/2020	Classroom Learning	£152,222.86	£136,467.20	£15,755.66	
10041127	Zenith Training Ltd	01/08/2019	31/07/2020	Community Learning	£4,218.75	£5,580.00	-£1,361.25	
10045858	TLG Business Services Ltd	01/08/2019	31/07/2020	Classroom Learning	£167,564.88	£123,731.50	£43,833.38	
10045858	TLG Business Services Ltd	01/08/2019	31/07/2020		£21,700.00	£14,775.00	£6,925.00	
10049230	AutismAble	01/08/2019		Classroom Learning	£108,857.37	£32,601.30	£76,256.07	
10049230	AutismAble	01/08/2019	31/07/2020		£45,567.50	£18,238.50	£27,329.00	
	AutismAble	01/08/2019		Study Programme	£157,761.61	£109,670.89	£48,090.72	
	Enhance Training	01/08/2019	31/07/2020		£12,873.11	£9,212.00	£3,661.11	
10055203	Enhance Training	01/08/2019	31/07/2020	-	£2,388.75	£2,058.00	£330.75	
10055483	Sunderland Home Care Associates 2020 Limited	01/08/2019	31/07/2020	Classroom Learning	£42,903.38	£30,970.08	£11,933.30	
10061885	Positive Futures	01/08/2019	31/07/2020		£104,891.79	£82,250.00	£22,641.79	
10061885	Positive Futures	01/08/2019	31/07/2020		£22,785.00	£18,228.00	£4,557.00	
	Northern Rights	01/08/2019	31/07/2020		£30,704.26	£24,875.50	£5,828.76	
10063953	Northern Rights	01/08/2019	31/07/2020	Community Learning	£37,046.88	£29,038.00	£8,008.88	
10083533	CDS Training	01/08/2019	31/07/2020		£33,203.17	£23,990.10	£9,213.07	
10001012	TRN (Train) Ltd	01/08/2019	31/07/2020	-	£59,905.00	£43,946.00	£15,959.00	
1000002	(31,00,2013	31,37,2020	Sidder Contribution	233,303.00	243,340.00	_13,333.00	
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