

**Sub-Contractor Payments 2019-20 Greater London Authority**

<b>Name of Sub Contractor</b>	<b>UKPRN</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>ALR Funding</b>	<b>Paid To Sub-Contractor</b>	<b>Retained by College</b>	<b>Funding Paid By Sub-Contractor for Support or Services</b>
NDA Foundation	10038501	01/08/2019	31/07/2020	£36,105	£28,884	£7,221	£0
Wing Training Ltd	10038405	01/08/2019	31/07/2020	£49,693	£39,755	£9,939	£0
<b>Totals</b>				<b>£85,798</b>	<b>£68,639</b>	<b>£17,160</b>	<b>£0</b>