

Name of Sub Contractor	UKPRN	Contract Start Date	Contract End Date	ALR Funding	Paid To Sub-Contractor	Retained by College
NDA Foundation	10038501	01/08/2020	31/07/2021	£1,701.86	£1,361.49	£340.37
Totals				£1,701.86	£1,361.49	£340.37

Funding Paid By Sub-Contractor for Support or Services
£0.00
£0.00