

Name of Sub Contractor	UKPRN	Contract Start Date	Contract End Date	ALR Funding	Paid To Sub-Contractor
NDA Foundation	10038501	01/08/2020	31/07/2021	£1,426.58	£1,141.26
Totals				£1,426.58	£1,141.26

Retained by College	Funding Paid By Sub-Contractor for Support or Services
£285.32	£0.00
£285.32	£0.00