

Statement of Subcontractor payments 2021-2022

Subcontractor	Type of Contract	UKPRN	Contract Start	Contract End	Type of Provision	Funding Paid by ESFA	Funding Paid to subcontractor	Funding Retained by College
Sora Services Ltd	New Starts in 21/22	10038391	01/08/2021	31/07/2022	Adult Skills Budget (Non-Devolved)	£2,237,081	£1,789,665	£447,416
Sora Services Ltd	New Starts in 21/22	10038391	01/08/2021	31/07/2022	Adult Skills Budget (North of Tyne Devolved Authority) Grant	£9,887	£7,909	£1,977
Sora Services Ltd	New Starts in 21/22	10038391	01/08/2021	31/07/2022	Adult Skills Budget (North of Tyne Devolved Authority) Procured	£95,439	£76,351	£19,088
Sora Services Ltd	Continuing learners from 20/21	10038391	01/08/2021	31/07/2022	16-18 Apprenticeships	£2,974	£2,082	£892
Sora Services Ltd	Continuing learners from 20/21	10038391	01/08/2021	31/07/2022	Adult Apprenticeships	£76,937	£58,029	£18,908
Sora Services Ltd	New Starts in 21/22	10038391	01/08/2021	31/07/2022	Adult Apprenticeships	£12,791	£10,233	£2,558
North Music Trust (The SAGE)	New Starts in 21/22	10004704	01/08/2021	31/07/2022	16 to 19 Study Programmes	£0	£91,698	£0