



**Statement of Subcontractor payments 2022-2023**

Subcontractor	Type of Contract	UKPRN	Contract Start	Contract End	Type of Provision	Funding Paid by ESFA	Funding Paid to subcontractor	Funding Retained by College	Funding paid to College by subcontractor
Sora Services Ltd	New Starts in 22/23	10038391	01/08/2022	31/07/2023	Adult Skills Budget (Non-Devolved)	£2,528,871	£2,023,097	£505,774	£0
Sora Services Ltd	New Starts in 22/23	10038391	01/08/2022	31/07/2023	Adult Skills Budget (North of Tyne Devolved Authority) Grant	£118,850	£95,080	£23,770	£0
Sora Services Ltd	New Starts in 22/23	10038391	01/08/2022	31/07/2023	Adult Skills Budget (North of Tyne Devolved Authority) Procured	£24,550	£19,640	£4,910	£0
Sora Services Ltd	Continuing learners from 21/22	10038391	01/08/2022	31/07/2023	Adult Apprenticeships	£52,914	£42,331	£10,583	£0
Sora Services Ltd	New Starts in 22/23	10038391	01/08/2022	31/07/2023	16-18 Apprenticeships	£3,834	£3,068	£767	£0
Sora Services Ltd	New Starts in 22/23	10038391	01/08/2022	31/07/2023	Adult Apprenticeships	£5,120	£4,096	£1,024	£0
North Music Trust (The SAGE)	New Starts in 22/23	10004704	01/08/2022	31/07/2023	16 to 19 Study Programmes	£0	£93,813	£0	£0
Jewish Teacher Training College (JTTC)	New Starts in 22/23	10088368	01/08/2022	31/07/2023	16 to 19 Study Programmes	£0	£425,000	£0	£0
Gateshead Football Club	New Starts in 22/23	10090078	01/08/2022	31/07/2023	16 to 19 Study Programmes	£0	£49,375	£0	£0
Eagles Community Foundation	New Starts in 22/23	10068326	01/08/2022	31/07/2023	16 to 19 Study Programmes	£0	£12,000	£0	£0
Start2Finish (Chris Warnock)	New Starts in 22/23	10090334	01/08/2022	31/07/2023	16 to 19 Study Programmes	£0	£34,725	£0	£0