

Payments to Subcontractors 2020/21

Subcontractor	UKPRN	Type	Contract Start Date	Contract End Date	Income delivered (Gross)	Income retained by East Surrey College	Subcontractor Income
Education and Skills Funding Agency							
The Academy Of Contemporary Music Ltd	10067853	16-19 Programme Funding	01/08/2020	31/07/2021	£1,508,396	£301,679	£1,206,717
Workers' Education Authority	10007364	Community Learning	01/08/2020	31/07/2021	£150,000	£30,000	£120,000
Learning Curve (JAA) Ltd	10008935	Adult Skills Budget	01/08/2020	31/07/2021	£224,901	£44,980	£179,921
Total:					£1,883,297	£376,659	£1,506,638
Greater London Authority							
Learning Curve (JAA) Ltd	10008935	Adult Skills Budget	01/08/2020	31/07/2021	£181,129	£36,226	£144,903
Remit	10023047	Adult Skills Budget	01/08/2020	31/07/2021	£118,368	£23,674	£94,694
The Notting Hill Academy of Music Ltd	10055081	Adult Skills Budget	01/08/2020	31/07/2021	£11,003	£2,201	£8,802
Total:					£310,500	£62,101	£248,400
Total ESFA and GLA:					£2,193,797	£438,760	£1,755,038