

LAMBETH ADULT LEARNING GRANT AEB 2020-2021

SUBCONTRACTOR DECLARATION

| Subcontracted Profile | UKPRN | Contract Start Date | Contract End Date | Provision Type | Funding paid by GLA for delivery of provision | Funding paid to subcontractor | Funding retained by LALS |
|---|----------|---------------------|-------------------|------------------------|---|-------------------------------|--------------------------|
| 198 Contemporary Arts and Learning (Lead) and Photofusion | 10021274 | 01/08/2019 | 31/07/2021 | Community Learning | £ 79,614.81 | £ 64,488.00 | £ 15,126.81 |
| City College Stratford | 10040196 | 01/08/2020 | 31/07/2021 | Adult Education Budget | £ 215,612.68 | £ 174,646.27 | £ 40,966.41 |
| City College Stratford | 10040196 | 01/08/2020 | 31/07/2021 | Community Learning | £ 28,518.52 | £ 23,100.00 | £ 5,418.52 |
| Croydon School of Accountancy and Management | 10038292 | 01/08/2019 | 31/07/2021 | Community Learning | £ 53,086.42 | £ 43,000.00 | £ 10,086.42 |
| Foundervine CIC | 10086310 | 01/08/2019 | 31/07/2021 | Community Learning | £ 59,799.42 | £ 48,437.53 | £ 11,361.89 |
| Get Set Uk | 10037130 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 63,654.99 | £ 51,560.54 | £ 12,094.45 |
| Get Set Uk | 10037130 | 01/08/2019 | 31/07/2021 | Community Learning | £ 209,918.52 | £ 170,034.00 | £ 39,884.52 |
| High Trees Community Development Trust | 10032821 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 126,000.41 | £ 102,060.33 | £ 23,940.08 |
| High Trees Community Development Trust | 10032821 | 01/08/2019 | 31/07/2021 | Community Learning | £ 194,003.70 | £ 157,143.00 | £ 36,860.70 |
| Iconic Steps | 10086280 | 01/08/2019 | 31/07/2021 | Community Learning | £ 23,820.00 | £ 19,294.20 | £ 4,525.80 |
| MI ComputSolutions | 10018328 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 508,571.58 | £ 411,942.98 | £ 96,628.60 |
| MI ComputSolutions | 10018328 | 01/08/2019 | 31/07/2021 | Community Learning | £ 45,333.33 | £ 36,720.00 | £ 8,613.33 |
| Morley College Ltd | 10004432 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 224,702.06 | £ 182,008.67 | £ 42,693.39 |
| Morley College Ltd | 10004432 | 01/08/2019 | 31/07/2021 | Community Learning | £ 357,327.16 | £ 289,435.00 | £ 67,892.16 |

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| Ripe Learning (Ripe Enterprises Limited) | 10039001 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 21,932.54 | £ 17,765.36 | £ 4,167.18 |
| Ripe Learning (Ripe Enterprises Limited) | 10039001 | 01/08/2019 | 31/07/2021 | Community Learning | £ 28,703.70 | £ 23,250.00 | £ 5,453.70 |
| Thames Reach Charity | 10081632 | 01/08/2019 | 31/07/2021 | Community Learning | £ 74,685.19 | £ 60,495.00 | £ 14,190.19 |
| The Ascension Agency | 10084364 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 9,062.81 | £ 7,340.88 | £ 1,721.93 |
| The Ascension Agency | 10084364 | 01/08/2019 | 31/07/2021 | Community Learning | £ 60,213.58 | £ 48,773.00 | £ 11,440.58 |
| The Old Vic Theatre Trust 2000 | 10086207 | 01/08/2019 | 31/07/2021 | Community Learning | £ 36,225.93 | £ 29,343.00 | £ 6,882.93 |
| The Spires Centre | 10038119 | 01/08/2019 | 31/07/2021 | Adult Education Budget | £ 6,482.77 | £ 5,251.04 | £ 1,231.73 |
| The Spires Centre | 10038119 | 01/08/2019 | 31/07/2021 | Community Learning | £ 67,157.89 | £ 54,397.89 | £ 12,760.00 |
| West London Mission | 10086955 | 01/08/2019 | 31/07/2021 | Community Learning | £ 21,098.77 | £ 17,090.00 | £ 4,008.77 |