

**LAMBETH ADULT LEARNING GRANT AEB 2023-2024 - 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 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 111,708.47                                  | £ 90,483.86                   | £ 21,224.61              |
| City College Stratford                                    | 10040196 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 210,494.63                                  | £ 170,500.65                  | £ 32,395.12              |
| City College Stratford                                    | 10040196 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 40,349.79                                   | £ 32,683.33                   | £ 7,666.46               |
| The Baytree Centre                                        | 10085975 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 24,569.93                                   | £ 19,901.64                   | £ 4,668.29               |
| The Baytree Centre                                        | 10085975 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 27,751.05                                   | £ 22,478.35                   | £ 5,272.70               |
| High Trees Community Development Trust                    | 10032821 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 142,255.49                                  | £ 115,226.95                  | £ 21,893.12              |
| High Trees Community Development Trust                    | 10032821 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 274,585.88                                  | £ 222,414.56                  | £ 52,171.32              |
| Iconic Steps                                              | 10086280 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 35,479.63                                   | £ 28,738.50                   | £ 6,741.13               |
| MI ComputSolutions                                        | 10018328 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 435,631.66                                  | £ 352,861.64                  | £ 67,043.71              |
| MI ComputSolutions                                        | 10018328 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 128,476.53                                  | £ 104,065.99                  | £ 24,410.54              |
| Morley College Ltd                                        | 10004432 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 180,248.54                                  | £ 146,001.32                  | £ 27,740.25              |
| Morley College Ltd                                        | 10004432 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 385,483.76                                  | £ 312,241.85                  | £ 73,241.91              |
| Ripe Learning (Ripe Enterprises Limited)                  | 10039001 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 167,074.12                                  | £ 135,330.03                  | £ 25,712.71              |
| Ripe Learning (Ripe Enterprises Limited)                  | 10039001 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 161,702.02                                  | £ 130,978.64                  | £ 30,723.38              |
| Train2Work                                                | 10034068 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 65,703.70                                   | £ 53,220.00                   | £ 12,483.70              |
| Train2Work                                                | 10034068 | 01/08/2023          | 31/07/2024        | Adult Education Budget | £ 113,134.33                                  | £ 91,638.81                   | £ 21,495.52              |
| The Ascension Agency                                      | 10084364 | 01/08/2023          | 31/07/2024        | Community Learning     | £ 124,938.27                                  | £ 101,200.00                  | £ 23,738.27              |