2018-19 Subcontracted Lambeth Adult Learning Service Provision

| Subcontractor | UKPRN | Start Date | End Date | Type of Provision | Funding paid by ESFA for delivery of provision | | Funding paid to subcontractor | Funding retained by LALS | |
|--|----------|------------|------------|--------------------|---|------------|-------------------------------|-----------------------------|-------------|
| High Trees Community Development Trust | 10032821 | 01/08/2017 | 31/07/2018 | Classroom Learning | £ | 70,027.32 | £ 56,722.13 | £ | 13,305.19 |
| High Trees Community Development Trust | 10032821 | 01/08/2017 | 31/07/2018 | Community Learning | £ | 147,127.41 | £ 119,173.20 | £ | 27,954.21 |
| Lambeth College | 10003755 | 01/08/2017 | 31/07/2018 | Community Learning | £ | 10,086.42 | £ 8,170.00 | £ | 1,916.42 |
| MI Computsolutions Incorporated | 10018328 | 01/08/2017 | 31/07/2018 | Classroom Learning | £ | 494,419.96 | £ 400,480.17 | £ | 93,939.79 |
| MI Computsolutions Incorporated | 10018328 | 01/08/2017 | 31/07/2018 | Community Learning | £ | 244,629.63 | £ 198,150.00 | £ | 46,479.63 |
| Morley College Limited | 10004432 | 01/08/2017 | 31/07/2018 | Classroom Learning | £ | 204,784.32 | £ 165,875.30 | £ | 38,909.02 |
| Morley College Limited | 10004432 | 01/08/2017 | 31/07/2018 | Community Learning | £ | 586,350.32 | £ 474,943.76 | £ | 111,406.056 |
| The Spires Centre | 10038119 | 01/08/2017 | 31/07/2018 | Community Learning | £ | 124,606.64 | £ 100,931.38 | £ | 23,675.26 |



