

Luton Adult Learning Community Subcontracting payments 2019/20  
01/08/2019 - 31/07/2020

Subcontractor	Funding period	UKPRN No	Funding Stream	ESFA funding	Paid to Subcontractor	Retained by Luton Adult Learning
MIND BLMK	01/08/2019 - 31/07/2020	10035405	Community	£1,490.40	£1,296.00	£194.40
NOAH Enterprise		10026282	Community	£47,614.60	£41,404.00	£6,210.60
LCHF		10045718	Community	£1,940.05	£1,687.00	£253.05
Active Luton		10032728	Community	£4,063.65	£3,533.61	£530.04
DRC		10045091	Community	£5,614.30	£4,882.00	£732.30
BYL		10000519	Community	£3,864.00	£3,360.00	£504.00
PCM CIC		10065236	Community	£1,184.50	£1,030.00	£154.50

1. The above information relates to 'provision subcontracting' only.
2. The element of funding retained by LAL covers a range of services from data management to part delivery of activity
3. Any late adjustments to payments will be excluded
4. The data published is actual funding draw down and invoiced expenditure for academic year 2019-2020