

Luton Adult Learning Community Subcontracting payments 2020/21
01/08/2020 - 31/07/2021

Subcontractor	Contract period	UKPRN No	Funding Stream	Funding Paid by ESFA	Funding paid to Sub contractor	Funding retained by LAL
NOAH Enterprise	01/08/2020 - 31/07/2021	10026282	Community	£67,781.00	£58,940.00	£8,841.00
DRC		10045091	Community	£12,236.00	£10,640.00	£1,596.00
Autism Bedfordshire		10036008	Community	£4,968.00	£4,320.00	£648.00

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 2020-2021

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