

<u>Name of Subcontractor</u>	<u>UKPRN</u>	<u>Contract Dates</u>	<u>Provision Type</u>	<u>Contract Value</u>	<u>Actual Funding Paid</u>	<u>Funding retained</u>
Parenting Special Children	10034955	01/08/2021 - 31/07/2022	Community Learning	£7,973.00	£8,000.00	£1,600.00
West Berkshire Mencap - Link Up	10007401	01/08/2021 - 31/07/2022	Community Learning	£3,260.00	£3,260.00	£652.00
Parents and Children Together	10009086	01/08/2021 - 31/07/2022	Community Learning	£7,066.97	£7,066.97	£1,413.39
GRAFT	10022544	01/08/2021 - 31/07/2022	Community Learning	£3,772.00	£3,772.00	£754.40
The Real Business Club	10046426	01/08/2021 - 31/07/2022	Community Learning	£11,250.00	£12,150.00	£2,430.00
Newbury Community Resource Centre	10033899	01/08/2021 - 31/07/2022	Community Learning	£8,000.00	£8,000.00	£1,600.00
Connecting Communities in Berkshire LTD	10006642	01/08/2021 - 31/07/2022	Community Learning	£8,015.87	£5,220.00	£1,044.00
Corn Exchange	10035958	01/08/2021 - 31/07/2022	Community Learning	£5,080.00	£5,080.00	£1,016.00
Newbury College	10004596	01/08/2021 - 31/07/2022	Community Learning	£36,200.00	£22,232.30	£4,446.46
Recovery in Mind	10062592	01/08/2021 - 31/07/2022	Community Learning	£14,000.00	£14,000.00	£2,800.00
Berkshire School of English	10055635	01/08/2021 - 31/07/2022	Community Learning	£31,295.00	£32,015.00	£6,403.00
Creative Communities	10088553	01/08/2021 - 31/07/2022	Community Learning	£16,900.00	£16,900.00	£3,380.00
Educafe	10087943	01/08/2021 - 31/07/2022	Community Learning	£7,896.00	£8,616.00	£1,723.20
Berkshire School of English	10055635	01/08/2021 - 31/07/2022	AEB SAM	£12,708.00	£0.00	£0.00
Newbury Community Resource Centre	10033899	01/08/2021 - 31/07/2022	AEB SAM	£40,058.00	£38,870.85	£4,164.73
West Berkshire Training Consortium	10007402	01/08/2021 - 31/07/2022	AEB SAM	£40,000.00	£32,668.00	£3,500.14