

<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	01/08/2020 - 31/07/2021	Community Learning	£8,000.00	£8,000.00	£1,600.00
West Berkshire Mencap - Link Up	10007401	01/08/2020 - 31/07/2021	Community Learning	£1,330.00	£1,330.00	£266.00
Parents and Children Together	10009086	01/08/2020 - 31/07/2021	Community Learning	£7,172.36	£7,172.36	£1,434.47
GRAFT	10022544	01/08/2020 - 31/07/2021	Community Learning	£7,263.00	£7,263.00	£1,452.60
The Real Business Club	10046426	01/08/2020 - 31/07/2021	Community Learning	£11,250.00	£11,250.00	£2,250.00
Newbury Community Resource Centre	10033899	01/08/2020 - 31/07/2021	Community Learning	£8,000.00	£8,000.00	£1,600.00
Connecting Communities in Berkshire LTD	10006642	01/08/2020 - 31/07/2021	Community Learning	£9,000.00	£8,300.00	£1,660.00
Corn Exchange	10035958	01/08/2020 - 31/07/2021	Community Learning	£5,660.00	£5,660.00	£1,132.00
Newbury College	10004596	01/08/2020 - 31/07/2021	Community Learning	£56,020.00	£26,229.00	£5,245.80
Recovery in Mind	10062592	01/08/2020 - 31/07/2021	Community Learning	£14,000.00	£14,000.00	£2,800.00
Berkshire School of English	10055635	01/08/2020 - 31/07/2021	Community Learning	£22,050.00	£21,893.40	£4,378.68
Creative Communities	10088553	01/08/2020 - 31/07/2021	Community Learning	£5,000.00	£4,999.68	£999.94
Educafe	10087943	01/08/2020 - 31/07/2021	Community Learning	£2,470.00	£2,470.00	£494.00
Berkshire School of English	10055635	01/08/2020 - 31/07/2021	AEB SAM	£23,000.00	£8,722.00	£934.50
Newbury Community Resource Centre	10033899	01/08/2020 - 31/07/2021	AEB SAM	£50,000.00	£14,940.00	£1,600.71
West Berkshire Training Consortium	10007402	01/08/2020 - 31/07/2021	AEB SAM	£44,480.00	£19,327.20	£2,070.77