

<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>
5 A Day Market Garden	10033960	01/08/2017 - 31/07/2018	Community Learning	£4,140.00	£4,140.00	£828.00
Parenting Special Children	10034955	01/08/2017 - 31/07/2018	Community Learning	£8,000.00	£8,000.00	£1,600.00
West Berkshire Mencap	10007401	01/08/2017 - 31/07/2018	Community Learning	£7,978.00	£7,978.00	£1,595.60
Browns Community Services	10057228	01/08/2017 - 31/07/2018	Community Learning	£6,000.00	£6,000.00	£1,200.00
GRAFT	10022544	01/08/2017 - 31/07/2018	Community Learning	£3,765.00	£3,765.00	£753.00
The Real Business Club	10046426	01/08/2017 - 31/07/2018	Community Learning	£11,250.00	£11,250.00	£2,250.00
Newbury Community Resource Centre	10033899	01/08/2017 - 31/07/2018	Community Learning	£10,000.00	£10,000.00	£2,000.00
Community Council for Berkshire	10006642	01/08/2017 - 31/07/2018	Community Learning	£13,500.00	£9,300.00	£1,860.00
Parents and Children Together	10009086	01/08/2017 - 31/07/2018	Community Learning	£4,587.50	£725.00	£145.00
Newbury College	10004596	01/08/2017 - 31/07/2018	Community Learning	£61,000.00	£61,000.00	£12,200.00
Solutions 4 Health	10062258	01/08/2017 - 31/07/2018	Community Learning	£4,800.00	£4,800.00	£960.00
Recovery in Mind	10062592	01/08/2017 - 31/07/2018	Community Learning	£14,000.00	£14,000.00	£2,800.00
Berkshire School of English	10055635	01/08/2017 - 31/07/2018	Community Learning	£28,282.00	£25,536.23	£5,107.25
West Berkshire Citizen Advocacy Service	10065522	01/08/2017 - 31/07/2019	Community Learning	£744.00	£744.00	£148.80
HEROS	10007401	01/08/2017 - 31/07/2018	AEB SAM	£7,240.00	£2,172.00	£306.14
Newbury Community Resource Centre	10033899	01/08/2017 - 31/07/2018	AEB SAM	£35,000.00	£35,189.81	£4,222.78