

<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	01/08/2019 - 31/07/2020	Community Learning	£3,102.00	£0.00	£0.00
Parenting Special Children	10034955	01/08/2019 - 31/07/2020	Community Learning	£8,000.00	£8,000.00	£1,600.00
West Berkshire Mencap - Link Up	10007401	01/08/2019 - 31/07/2020	Community Learning	£7,411.00	£3,056.00	£611.20
Autism Berkshire	10000652	01/08/2019 - 31/07/2020	Community Learning	£2,356.00	£2,356.00	£471.20
Armadillo	10083449	01/08/2019 - 31/07/2020	Community Learning	£510.00	£510.00	£102.00
Parents and Children Together	10009086	01/08/2019 - 31/07/2020	Community Learning	£9,990.00	£9,990.00	£1,998.00
GRAFT	10022544	01/08/2019 - 31/07/2020	Community Learning	£3,754.00	£3,754.00	£750.80
The Real Business Club	10046426	01/08/2019 - 31/07/2020	Community Learning	£11,250.00	£6,525.00	£1,305.00
Newbury Community Resource Centre	10033899	01/08/2019 - 31/07/2020	Community Learning	£10,000.00	£10,000.00	£2,000.00
Connecting Communities in Berkshire LTD	10006642	01/08/2019 - 31/07/2020	Community Learning	£8,500.00	£8,500.00	£1,700.00
Corn Exchange	10035958	01/08/2019 - 31/07/2020	Community Learning	£2,296.00	£2,296.00	£459.20
Newbury College	10004596	01/08/2019 - 31/07/2020	Community Learning	£60,020.00	£57,256.50	£11,451.30
Chess in Schools and Communities	10082466	01/08/2019 - 31/07/2020	Community Learning	£500.00	£0.00	£0.00
Recovery in Mind	10062592	01/08/2019 - 31/07/2020	Community Learning	£14,000.00	£14,000.00	£2,800.00
Berkshire School of English	10055635	01/08/2019 - 31/07/2020	Community Learning	£22,346.00	£22,971.03	£4,594.21
Connecting Communities in Berkshire LTD	10006642	01/08/2019 - 31/07/2020	AEB SAM	£2,500.00	£0.00	£0.00
Berkshire School of English	10055635	01/08/2019 - 31/07/2020	AEB SAM	£23,000.00	£9,396.50	£1,006.77
HEROS	10007401	01/08/2019 - 31/07/2020	AEB SAM	£5,068.00	£0.00	£0.00
Newbury Community Resource Centre	10033899	01/08/2019 - 31/07/2020	AEB SAM	£45,000.00	£45,000.00	£4,821.43