

Name of Subcontractor	UKPRN	Contract Dates	Provision Type	Contract Value	Actual Funding Paid	Funding retained
Parenting Special Children	10034955	01/08/2023 - 31/07/2024	Community Learning	£13,658.00	£13,658.00	£2,731.60
GRAFT	10022544	01/08/2023 - 31/07/2024	Community Learning	£4,953.00	£4,953.00	£990.60
Newbury Community Resource Centre	10033899	01/08/2023 - 31/07/2024	Community Learning	£8,000.00	£8,000.00	£1,600.00
Connecting Communities in Berkshire LTD	10006642	01/08/2023 - 31/07/2024	Community Learning	£8,604.95	£8,604.95	£1,720.99
Recovery in Mind	10062592	01/08/2023 - 31/07/2024	Community Learning	£15,600.00	£15,600.00	£3,120.00
Berkshire School of English	10055635	01/08/2023 - 31/07/2024	Community Learning	£46,480.00	£46,480.00	£9,296.00
Creative Communities	10088553	01/08/2023 - 31/07/2024	Community Learning	£29,000.00	£29,332.00	£5,866.40
Educafe	10087943	01/08/2023 - 31/07/2024	Community Learning	£50,415.00	£56,877.00	£11,375.40
West Berkshire Mencap - Link Up	10007401	01/08/2023 - 31/07/2024	Community Learning	£3,391.00	£3,391.00	£678.20
Read Easy	1208918	01/08/2023 - 31/07/2024	Community Learning	£2,000.00	£2,000.00	£400.00
VICI	10063000	01/08/2023 - 31/07/2024	Community Learning	£11,980.00	£11,980.00	£2,396.00
Newbury Community Resource Centre	10033899	01/08/2023 - 31/07/2024	AEB SAM	£40,000.00	£41,606.24	£8,321.25
Newbury College	10004596	01/08/2023 - 31/07/2024	AEB SAM	£925.00	£930.00	£186.00
West Berkshire Training Consortium	10007402	01/08/2023 - 31/07/2024	AEB SAM	£40,544.00	£33,647.94	£6,729.59
Newbury Community Resource Centre	10033899	01/08/2023 - 31/07/2024	MULTIPLY	£24,943.86	£24,943.86	£4,988.77
Berkshire School of English	10055635	01/08/2023 - 31/07/2024	MULTIPLY	£19,460.00	£19,460.00	£3,892.00
Creative Communities	10088553	01/08/2023 - 31/07/2024	MULTIPLY	£21,293.10	£21,293.10	£4,258.62
West Berkshire Training Consortium	10007402	01/08/2023 - 31/07/2024	MULTIPLY	£64,477.50	£64,477.50	£12,895.50
Parents and Children Together	10009086	01/08/2023 - 31/07/2024	MULTIPLY	£16,311.80	£15,957.20	£3,191.44
GRAFT	10022544	01/08/2023 - 31/07/2024	MULTIPLY	£19,157.54	£19,157.54	£3,831.51
VICI	10063000	01/08/2023 - 31/07/2024	MULTIPLY	£22,830.00	£22,830.00	£4,566.00