Subcontractor	Start/End Date	UKPRN	Community Learning Funding	Funding Retained	*Amount paid to Subcontractor*	Apprenticeship Funding	Funding Retained	*Amount paid to Subcontractor*	Adult Education Funding (19+)	Funding Retained	*Amount paid to Subcontractor*	16-18 Funding	Funding Retained	*Amount paid to Subcontractor*
Bournemouth Churches Housing Association Limited	1st August 2019 to 31st July 2020	10010068	£18,750	£3,750	*£15,000*				£108,118	nil	*£120,000*			
Ambitions Academies Trust	1st August 2019 to 31st July 2020	10059666				£20,190	£3,038	*£17,152*						
Essential Drug & Alcohol Service	1st August 2019 to 31st July 2020	10029540	£18,750	£3,750	*£15,000*									
South West Regional Assessment Centre Limited	1st August 2019 to 31st July 2020	10007872										£66,192	nil	*£72,000*
The Magdalen Environmental Trust	1st August 2019 to 31st July 2020	10004151	£37,500	£7,500	*£30,000*									
AIM Community	1st August 2019 to 31st July 2020	10085336										£80,000	£16,000	*£64,000*
Innervision Coaching Limited	1st August 2019 to 31st July 2020	10047279	£18,750	£3,750	*£15,000*									
Mike Taylor Education	1st August 2019 to 31st July 2020	10054811				£55,602	£8,800	*£46,802*	£34,135	nil	*£38,400*			
Great British Barbering Academy Limited	2nd August 2019 to 31st July 2020	10084942										£7,198	nil	*£9,600*
Whitehall-Ross Education and Consulting Ltd	1st August 2019 to 31st July 2020	10040788	£18,750	£3,750	*£15,000*									
Domestic Abuse Intervention Training	1st August 2019 to 31st July 2020	10057244	£18,750	£3,750	*£15,000*									