Subcontractor	Start/End Date		Community Learning Funding	Retained		Funding Retained	Amount Paid to Subcontractor	<b>Education</b>		Amount Paid to Subcontractor	16-18 Funding	Funding Retained	Amount Paid to Subcontractor
Housing	1st August 2021 to 31st July 2022	10010068						£175,000	£35,000	£140,000			
Essential Drug & Alcohol Service	1st August 2021 to 31st July 2022	10029540	£18,750	£3,750	£15,000								
Assessment	1st August 2021 to 31st July 2022	10007872									£115,000	£23,000	£92,000
Environmental	1st August 2021 to 31st July 2022	10004151	£18,750	£3,750	£15,000								
Camana unitu	1st August 2021 to 31st July 2022	10085336									£93,750	£18.750	£75,000
Mike Taylor Education	1st August 2021 to 31st July 2022	10054811						£40,000	£8,000	£32,000			
	2021 to 31st July 2022	10040788						£87,500	£17,000	£70,000			
Abuse	1st August 2021 to 31st July 2022	10057244	£18,750	£3,750	£15,000								