

**Partnership Funding Income Payments 2013/2014**

Official Partner Name	Trading Name	UKPRN	E Code	EFA Income	SFA Income	ESF Income	24+ Advanced Loans Income	Total Income to CWA	Total Payment's to Partner	Funding Retained by CWA
Amanda Jane Pinder	Fenland Equestrian Centre	10046940	E071	£50,104.69	£0.00	£0.00	£2,116.29	£52,220.98	£26,406.40	£25,814.58
Beverley Gough	Kensington Lodge Farm	10031480	E059	£25,052.34	£6,447.88	£0.00	£0.00	£31,500.22	£16,855.72	£14,644.50
Braeside Manor Farm Limited	Braeside Manor Farm Limited	10042022	E092	£30,062.81	£15,338.46	£0.00	£0.00	£45,401.27	£19,793.81	£25,607.46
Brook Farm Livery Limited	Brook Farm Livery Limited	10042810	E093	£5,010.47	£8,978.93	£0.00	£0.00	£13,989.40	£6,601.04	£7,388.36
Carl Goodjohn Limited	Sedgeway Equestrian Centre	10031293	E064	£15,031.41	£16,185.20	£0.00	£0.00	£31,216.61	£14,994.80	£16,221.81
Carley Louise Terrie Salamon	Harlequin Farm Stables	10033611	E073	£20,041.88	£2,423.46	£0.00	£0.00	£22,465.34	£9,391.74	£13,073.60
Chibley Farm Stud & Equestrian Centre Limited	Chibley Farm Stud & Equestrian Centre Limited	10035766	E081	£15,031.41	£3,094.92	£0.00	£0.00	£18,126.33	£7,149.07	£10,977.26
City College Norwich	City College Norwich	10004772	NA	£0.00	£0.00	£61,860.00	£0.00	£61,860.00	£52,581.00	£9,279.00
Claire Boxall Dobson	Limes Equestrian	10034304	E075	£10,020.94	£5,016.99	£0.00	£0.00	£15,037.93	£7,610.34	£7,427.59
Claire Frances Smith	Art Academy East	10042177	E120	£0.00	£12,241.71	£0.00	£50,596.00	£62,837.71	£33,187.78	£29,649.93
Easton and Otley College	Easton and Otley College	10037344	NA	£0.00	£0.00	£1,969.00	£0.00	£1,969.00	£1,673.65	£295.35
Emma Hawkes	Emma's Equine Training	10046717	E050	£16,910.33	£9,314.03	£0.00	£1,896.39	£28,120.75	£16,723.87	£11,396.88
Glas Business Solutions Limited	Glas Business Solutions Limited	10031028	E101	£0.00	£139,187.98	£0.00	£0.00	£139,187.98	£76,400.63	£62,787.35
Great Yarmouth College	Great Yarmouth College	10002755	NA	£0.00	£0.00	£89,604.00	£0.00	£89,604.00	£76,163.55	£13,440.45
Huntingdonshire Football Association Limited	Huntingdonshire Football Association Limited	10025186	E004	£2,663.90	£33,949.10	£0.00	£0.00	£36,613.00	£27,208.18	£9,404.82
Jonathan Hardwick	Poplar Park Equestrian Centre	10043237	E094	£0.00	£13,327.72	£0.00	£0.00	£13,327.72	£6,891.56	£6,436.16
Jonathon Raby	Foots Farm	10040745	E055	£0.00	£6,687.88	£0.00	£0.00	£6,687.88	£2,487.33	£4,200.55
Longwood Riding School Limited	Longwood Riding School Limited	10035172	E076	£25,052.34	£16,023.50	£0.00	£2,116.29	£43,192.13	£19,996.43	£23,195.70
Lorraine Webster	Old Tiger Stables	10031587	E062	£5,010.47	£21,604.84	£0.00	£0.00	£26,615.31	£12,787.36	£13,827.95
Lowestoft College	Lowestoft College	10004116	NA	£0.00	£0.00	£53,904.00	£0.00	£53,904.00	£45,818.40	£8,085.60
Marrelle Whittingham	Baylands	10035823	E080	£15,031.41	£8,342.44	£0.00	£0.00	£23,373.85	£12,950.65	£10,423.20
Michelle Carter	Tiptree Equestrian Centre	10031296	E066	£15,031.41	£9,528.76	£0.00	£8,465.16	£33,025.33	£16,085.10	£16,940.23
NCC Skills Limited	NCC Skills Limited	10025740	E032	£0.00	£1,504,032.32	£190,200.82	£0.00	£1,694,233.14	£1,440,344.66	£253,888.48
Norfolk County Council	Norfolk Fire & Rescue	10004657	E012	£305,557.18	£275,195.97	£0.00	£0.00	£580,753.15	£378,190.07	£202,563.08
Norfolk County Council	Fast Lane Training Services	10004657	E008	£0.00	£26,269.18	£0.00	£0.00	£26,269.18	£21,052.44	£5,216.74
Paul Murphy	DS-UK	10039960	E089	£0.00	£63,971.80	£0.00	£0.00	£63,971.80	£36,962.15	£27,009.65
Paula Leverton	Fourwinds Equestrian Centre	10031136	E056	£15,031.41	£9,332.94	£0.00	£0.00	£24,364.35	£13,862.21	£10,502.14
Premier Training International Limited	Premier Training International Limited	10005192	E006	£14,171.28	£313,659.09	£0.00	£0.00	£327,830.37	£213,445.52	£114,384.85
Rebecca Hardy	Folly Farm	10036002	E082	£15,031.41	£5,433.84	£0.00	£0.00	£20,465.25	£13,252.06	£7,213.19
Savannah Equestrian Services Ltd	Savannah Equestrian Services Ltd	10031311	E077	£50,104.69	£0.00	£0.00	£0.00	£50,104.69	£16,074.24	£34,030.45
Solutions 4 Polymers Limited	Solutions 4 Polymers Limited	10026672	E028	£10,687.33	£105,866.14	£0.00	£0.00	£116,553.47	£99,968.64	£16,584.83
Training Professionals MTR Ltd	Training Professionals MTR Ltd	10027217	E102	£0.00	£81,321.33	£0.00	£0.00	£81,321.33	£49,170.43	£32,150.90
Waste Management Assessment Services Limited	Waste Management Assessment Services Limited	10007352	E016	£0.00	£422,958.44	£0.00	£0.00	£422,958.44	£309,288.68	£113,669.76
Wendy Tucker	Old Bexley Equestrian College	10038054	E085	£15,031.41	£17,145.33	£0.00	£0.00	£32,176.74	£11,991.85	£20,184.89
West Suffolk College	West Suffolk College	10007431	NA	£0.00	£0.00	£52,820.00	£0.00	£52,820.00	£44,897.00	£7,923.00
Woodlands Stables & Livery Yard Ltd	Woodlands Stables & Livery Yard Ltd	10031052	E069	£10,020.94	£4,587.05	£0.00	£0.00	£14,607.99	£9,994.23	£4,613.76

***Please Note :** With some Partner Providers, the funding drawn from the various sources within a specific funding year is not shared with the Partner in the same year due to contractual payment conditions. This in the main is with Partners who have learners who commence learning in one funding year and complete in a different year. The consequence of this is to distort the data published above.*