

2015/16 PARTNERSHIP INCOME and PAYMENTS

Official Partner Name	Trading Name	UKPRN	Contract Dates	E Code	EFA Income	SFA Income	SFA Provision Type			24+ Advanced Loans Income	Total Income to CWA	Total Payment's to Partner	Funding Retained by CWA
							Classroom	16-18 Apps	19+ Apps				
Claire Frances Smith	Art Academy East	10042177	1/8/15 to 31/7/16	E120	£50,792.00	£8,039.00	✓			£32,034.00	£90,865.00	£61,800.89	£29,064.11
Marrelle Whittingham	Baylands	10035823	1/8/15 to 31/7/16	E080	£20,317.00	£0.00				£0.00	£20,317.00	£9,990.14	£10,326.86
Bodywork Company Cambridge Limited	Bodywork Company Cambridge Limited	10054066	1/8/15 to 31/7/16	E211	£52,316.00	£0.00				£0.00	£52,316.00	£32,392.28	£19,923.72
Jayne Armstrong	Brackenside Stables	10046083	1/8/15 to 31/7/16	E206	£13,460.00	£3,428.00	✓			£1,011.00	£17,899.00	£5,218.11	£12,680.89
Braeside Manor Farm Limited	Braeside Manor Farm Limited	10042022	1/8/15 to 31/7/16	E092	£29,586.00	£3,653.00	✓			£0.00	£33,239.00	£13,160.64	£20,078.36
Ministry of Defence	Colchester Garrison	10011058	1/8/15 to 31/7/16	E053	£13,460.00	£13,155.00	✓			£2,414.00	£29,029.00	£11,022.65	£18,006.35
Emma Hawkes	Emma's Equine Training	10046717	1/8/15 to 31/7/16	E050	£29,586.00	£6,676.00	✓			£0.00	£36,262.00	£11,382.48	£24,879.52
Amanda Jane Pinder	Fenland Equestrian Centre	10046940	1/8/15 to 31/7/16	E071	£15,238.00	£3,485.00	✓			£5,150.00	£23,873.00	£9,583.12	£14,289.88
Rebecca Hardy	Folly Farm	10036002	1/8/15 to 31/7/16	E082	£9,270.00	£3,485.00	✓			£5,150.00	£17,905.00	£8,940.05	£8,964.95
Elite Academy of Security Training Limited	Elite Academy of Security Training Limited	10030192	3/3/16 to 31/7/16	E099	£0.00	£0.00				£3,829.00	£3,829.00	£2,980.50	£848.50
Paula Leverton	Fourwinds Equestrian Centre	10031136	1/8/15 to 31/7/16	E056	£20,317.00	£2,424.00	✓			£2,309.00	£25,050.00	£10,937.54	£14,112.46
GEMEG Limited	GEMEG Limited	10035236	1/8/15 to 31/7/16	E205	£168,331.00	£0.00				£0.00	£168,331.00	£78,287.69	£90,043.31
Glas Business Solutions Limited	Glas Business Solutions Limited	10031028	1/8/15 to 31/7/16	E101	£0.00	£36,503.00	✓	✓	✓	£0.00	£36,503.00	£14,078.45	£22,424.55
Carley Louise Terrie Salamon	Harlequin Farm Stables	10033611	1/8/15 to 31/7/16	E073	£25,244.00	£2,424.00	✓			£0.00	£27,668.00	£11,215.82	£16,452.18
Huntingdonshire Football Association Limited	Huntingdonshire Football Association Limited	10025186	1/8/15 to 31/7/16	E004	£0.00	£4,984.00	✓			£0.00	£4,984.00	£4,955.58	£28.42
Beverley Gough	Kensington Lodge Farm	10031480	1/8/15 to 31/7/16	E059	£19,428.00	£2,515.00	✓			£0.00	£21,943.00	£6,968.64	£14,974.36
Claire Boxall Dobson	Limes Equestrian	10034304	1/8/15 to 31/7/16	E075	£25,396.00	£5,841.00	✓			£0.00	£31,237.00	£14,958.75	£16,278.25
NCC Skills Limited	NCC Skills Limited	10025740	1/8/15 to 31/7/16	E032	£0.00	£250,604.00	✓			£0.00	£250,604.00	£201,214.08	£49,389.92
Norfolk County Council	Norfolk Fire & Rescue	10004657	1/8/15 to 31/7/16	E012	£386,958.00	£242,391.00	✓			£0.00	£629,349.00	£388,602.08	£240,746.92
North Lynn Discovery Centre	North Lynn Discovery Centre	10041946	1/8/15 to 31/7/16	E207	£74,020.00	£0.00				£0.00	£74,020.00	£65,200.03	£8,819.97
Wendy Tucker	Old Bexley Equestrian College	10038054	1/8/15 to 31/7/16	E085	£10,158.00	£14,743.00	✓			£0.00	£24,901.00	£9,522.30	£15,378.70
Jonathan Hardwick	Poplar Park Equestrian Centre	10043237	1/8/15 to 31/7/16	E094	£14,349.00	£1,586.00	✓			£0.00	£15,935.00	£4,829.22	£11,105.78
Solutions 4 Polymers Limited	Solutions 4 Polymers Limited	10026672	1/8/15 to 31/7/16	E028	£0.00	£266,856.00	✓	✓	✓	£0.00	£266,856.00	£127,189.48	£139,666.52
Michelle Carter	Tiptree Equestrian Centre	10031296	1/8/15 to 31/7/16	E066	£5,079.00	£0.00				£0.00	£5,079.00	£1,139.59	£3,939.41
Training Professionals MTR Ltd	Training Professionals MTR Ltd	10027217	1/8/15 to 31/7/16	E102	£0.00	£2,947.00	✓	✓	✓	£0.00	£2,947.00	£11,182.20	-£8,235.20
Waste Management Assessment Services Limited	Waste Management Assessment Services Limited	10007352	1/8/15 to 31/7/16	E016	£0.00	£335,986.00	✓		✓	£0.00	£335,986.00	£295,241.48	£40,744.52
Woodlands Stables & Livery Yard Ltd	Woodlands Stables & Livery Yard Ltd	10031052	1/8/15 to 31/7/16	E069	£5,079.00	£5,921.00	✓			£0.00	£11,000.00	£4,651.39	£6,348.61

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.