

Somerset Skills & Learning CIC
Subcontractor Payments 2016-17

Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Funding Paid by SFA	Funding Paid to Subcontractor	Funding Retained by SSL
Accountancy Learning	10042735	01/08/2016 - 31/07/2017	16 to 18 Apprentiveships (Excluding Trailblazer Apprenticeships)	£64,185.00	£51,791.00	£12,394.00
Accountancy Learning	10042735	01/08/2016 - 31/07/2017	Apprenticeships 19+ (Excluding Trailblazer Apprenticeships)	£51,946.00	£41,702.00	£10,244.00
Train4All Ltd	10024416	01/08/2016 - 31/07/2017	16 to 18 Apprentiveships (Excluding Trailblazer Apprenticeships)	£113,351.00	£97,543.01	£15,807.99
Train4All Ltd	10024416	01/08/2016 - 31/07/2017	Apprenticeships 19+ (Excluding Trailblazer Apprenticeships)	£12,883.00	£10,186.32	£2,696.68
L&F Inspired Hair Academy Ltd	10031526	01/08/2016 - 31/07/2017	Apprenticeships 19+ (Excluding Trailblazer Apprenticeships)	£26,492.00	£22,892.47	£3,599.53
Train4All Ltd	10024416	01/08/2016 - 31/07/2017	Advanced Learning Loans	£3,877.67	£3,287.06	£590.61
Train4All Ltd			AEB	£17,607.00	£14,198.00	£3,409.00

Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Notional Funding paid by SFA	Funding Paid to Subcontractor	Equivalent Funding retained by SSL
Autism Community Network CIC	10057276	01/08/2016 - 31/07/2017	Community Learning	£11,155.00	£9,700.00	£1,455.00
Bath and Wells Diocesan Board of Finance (The)	10012824	01/08/2016 - 31/07/2017	Community Learning	£2,385.33	£2,074.20	£311.13
Carymoor Environmental Trust	10047991	01/08/2016 - 31/07/2017	Community Learning	£2,823.23	£2,455.00	£368.23
Central Somerset Outdoor Learning Partnership	10048128	01/08/2016 - 31/07/2017	Community Learning	£7,509.50	£6,530.00	£979.50
Channel Training Limited	10037203	01/08/2016 - 31/07/2017	Community Learning	£14,812.00	£12,880.00	£1,932.00
Compass Disability Services	10047917	01/08/2016 - 31/07/2017	Community Learning	£3,371.22	£2,931.50	£439.72
Conquest Centre Limited	10047928	01/08/2016 - 31/07/2017	Community Learning	£4,336.89	£3,771.21	£565.68
Diverse Coaching Ltd	10052791	01/08/2016 - 31/07/2017	Community Learning	£5,290.00	£4,600.00	£690.00
Dreamtime Productions (UK) Ltd	10055295	01/08/2016 - 31/07/2017	Community Learning	£10,005.00	£8,700.00	£1,305.00
Drum It Up (Somerset) Limited	10039163	01/08/2016 - 31/07/2017	Community Learning	£5,010.55	£4,357.00	£653.55
Edventure Frome CIC	10042418	01/08/2016 - 31/07/2017	Community Learning	£8,337.50	£7,250.00	£1,087.50
Feed Avalon CIC	10043707	01/08/2016 - 31/07/2017	Community Learning	£16,174.75	£14,065.00	£2,109.75
Glastonbury Abbey	10038954	01/08/2016 - 31/07/2017	Community Learning	£7,349.81	£6,391.14	£958.67
Heads Up Somerset Ltd	10041303	01/08/2016 - 31/07/2017	Community Learning	£6,256.00	£5,440.00	£816.00
Home-Start West Somerset	10039139	01/08/2016 - 31/07/2017	Community Learning	£2,625.10	£2,282.70	£342.40
In Charley's Memory	10054718	01/08/2016 - 31/07/2017	Community Learning	£6,900.00	£6,000.00	£900.00
Live Naturally CIC	10053230	01/08/2016 - 31/07/2017	Community Learning	£7,245.00	£6,300.00	£945.00
Mean Feet Dance Limited	10038825	01/08/2016 - 31/07/2017	Community Learning	£9,832.50	£8,550.00	£1,282.50
Neroche Woodlanders Limited	10043437	01/08/2016 - 31/07/2017	Community Learning	£9,487.50	£8,250.00	£1,237.50
Pre-School Learning Alliance	10000239	01/08/2016 - 31/07/2017	Community Learning	£0.00	£0.00	£0.00
Preston Primary School	10043962	01/08/2016 - 31/07/2017	Community Learning	£5,767.25	£5,015.00	£752.25
Reminiscence Learning	10031086	01/08/2016 - 31/07/2017	Community Learning	£24,219.00	£21,060.00	£3,159.00
Richard Huish College	10005465	01/08/2016 - 31/07/2017	Community Learning	£4,743.75	£4,125.00	£618.75
Somerset Activity and Sports Partnership	10037970	01/08/2016 - 31/07/2017	Community Learning	£20,930.00	£18,200.00	£2,730.00
Somerset Care and Repair Limited	10057210	01/08/2016 - 31/07/2017	Community Learning	£5,175.00	£4,500.00	£675.00
Somerset County Council	10005959	01/08/2016 - 31/07/2017	Community Learning	£17,687.00	£15,380.00	£2,307.00
Somerset Film and Video Ltd	10005959	01/08/2016 - 31/07/2017	Community Learning	£6,900.00	£6,000.00	£900.00
Somerset Play Forum	10058134	01/08/2016 - 31/07/2017	Community Learning	£712.54	£619.60	£92.94
Strode College	10006378	01/08/2016 - 31/07/2017	Community Learning	£37,950.00	£33,000.00	£4,950.00
Taunton Association for the Homeless Limited	10053892	01/08/2016 - 31/07/2017	Community Learning	£4,312.50	£3,750.00	£562.50
The Any Body Can Cook Community Interest Company	10054366	01/08/2016 - 31/07/2017	Community Learning	£11,413.75	£9,925.00	£1,488.75
The Growing Space (Wincanton) Limited	10053223	01/08/2016 - 31/07/2017	Community Learning	£2,300.00	£2,000.00	£300.00
The Magdalen Environmental Trust	10004151	01/08/2016 - 31/07/2017	Community Learning	£6,900.00	£6,000.00	£900.00
The Tacchi-Morris Centre	10006481	01/08/2016 - 31/07/2017	Community Learning	£8,132.11	£7,071.40	£1,060.71
Tone Leisure (Taunton Deane) Limited	10057216	01/08/2016 - 31/07/2017	Community Learning	£0.00	£0.00	£0.00
Wiveliscombe Area Partnership	10058122	01/08/2016 - 31/07/2017	Community Learning	£6,014.96	£5,230.40	£784.56