

Hampshire County Council Skills Funding Agency funded Subcontractor Payments 2013-14

Subcontractor Name	Subcontractor UKPRN	Contract Start date	Contract end date	Type of provision	Funding received from SFA/SLC	Funding paid to subcontractor	Funding retained by HCC
Age Concern Hampshire	10034396	01-Aug-13	31-Jul-14	Community Learning	£18,913	£16,549	£2,364
Alton Community Association	10000257	01-Aug-13	31-Jul-14	Community Learning	£26,164	£22,894	£3,271
Barton Peveril Sixth Form College	10000552	01-Aug-13	31-Jul-14	Community Learning	£8,494	£7,432	£1,062
Boogie Mites UK Ltd	10034403	01-Aug-13	31-Jul-14	Community Learning	£38,998	£34,123	£4,875
Community Action Fareham	10034397	01-Aug-13	31-Jul-14	Community Learning	£68,172	£59,651	£8,522
Cowplain Community School	10036689	01-Aug-13	31-Jul-14	Community Learning	£5,735	£5,018	£717
Havant College	10002929	01-Aug-13	31-Jul-14	Community Learning	£11,877	£10,392	£1,485
HCCS COMMUNITY ACTION	10041147	01-Aug-13	31-Jul-14	Community Learning	£110,608	£96,782	£13,826
HIGHBURY COLLEGE PORTSMOUTH	10007945	01-Aug-13	31-Jul-14	Community Learning	£91,553	£80,109	£11,444
Linda Roshier	10037318	01-Aug-13	31-Jul-14	Community Learning	£53,389	£46,715	£6,674
The Romsey School	10034767	01-Aug-13	31-Jul-14	Community Learning	£205,984	£180,236	£25,748
St Vincent College	10006268	01-Aug-13	31-Jul-14	Community Learning	£135,346	£118,428	£16,918
The Organic Cookery School Limited	10034402	01-Aug-13	31-Jul-14	Community Learning	£75,280	£65,870	£9,410
Totton College	10006958	01-Aug-13	31-Jul-14	Community Learning	£10,488	£9,177	£1,311
Trinity Winchester	10034409	01-Aug-13	31-Jul-14	Community Learning	£32,000	£28,000	£4,000
Winchester Area Community Action	10037930	01-Aug-13	31-Jul-14	Community Learning	£9,947	£8,704	£1,243
Womens Wisdom Limited	10019881	01-Aug-13	31-Jul-14	Community Learning	£0	£0	£0
Eastleigh College	10002143	01-Aug-13	31-Jul-14	Community Learning	£0	£0	£0
M B LEARNING LIMITED	10004255	01-Aug-13	31-Jul-14	Community Learning	£8,229	£7,200	£1,029
ROYAL MENCAP SOCIETY	10005557	01-Aug-13	31-Jul-14	Community Learning	£18,272	£15,988	£2,284
University of Winchester	10003614	01-Aug-13	31-Jul-14	Community Learning	£3,564	£3,119	£446
The Romsey School	10034766	01-Aug-13	31-Jul-14	24+ Advanced Learning Loans	£40,200	£36,180	£4,020
The Romsey School	10034766	01-Aug-13	31-Jul-14	Adult Skills Budget Class Room Based (Excluding 19 to 24 Traineeships)	£97,792	£72,275	£25,517