

Carlisle College Subcontractor Payments 2016-17

Data accurate as at 10 November 2017



Division	Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Funding Paid by SFA	Funding Paid to Subcontractor	Funding Retained	Funding Paid By Subcontractor for Additional Services and Support	Notes
Carlisle College	The Appleby Heritage Centre Limited	10006580	01/08/2016 - 31/07/2017	16-18 Apprenticeship	£15,349.76	£12,279.81	£3,069.95	£0.00	
Carlisle College	Taylor Made Training (NW) Ltd	10036956	01/08/2016 - 31/07/2017	16-18 Apprenticeship	£86,431.36	£69,145.09	£17,286.27	£0.00	
Carlisle College	Equestrian Training Limited	10038196	01/08/2016 - 31/07/2017	16-18 Apprenticeship	£79,042.14	£63,233.71	£15,808.43	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	16-18 Apprenticeship	£2,815.18	£2,252.14	£563.04	£0.00	
Carlisle College	Equestrian Training Limited	10038196	01/08/2016 - 31/07/2017	16-18 Apprenticeship (From May 2017) Non-Levy Contract	£360.00	£0.00	£360.00	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	16-18 Apprenticeship (From May 2017) Non-Levy Contract	£1,792.50	£0.00	£1,792.50	£0.00	
Carlisle College	Equestrian Training Limited	10038196	01/08/2016 - 31/07/2017	19+ Apprenticeship (From May 2017) Non-Levy Contract	£986.07	£0.00	£986.07	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	19+ Apprenticeship (From May 2017) Non-Levy Contract	£4,477.73	£0.00	£4,477.73	£0.00	
Carlisle College	The Appleby Heritage Centre Limited	10006580	01/08/2016 - 31/07/2017	19-23 Apprenticeship	£2,378.95	£1,903.16	£475.79	£0.00	
Carlisle College	Taylor Made Training (NW) Ltd	10036956	01/08/2016 - 31/07/2017	19-23 Apprenticeship	£23,134.54	£18,412.10	£4,722.44	£0.00	
Carlisle College	Equestrian Training Limited	10038196	01/08/2016 - 31/07/2017	19-23 Apprenticeship	£20,692.35	£16,553.88	£4,138.47	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	19-23 Apprenticeship	£20,732.54	£16,586.03	£4,146.51	£0.00	
Carlisle College	Taylor Made Training (NW) Ltd	10036956	01/08/2016 - 31/07/2017	24+ Apprenticeship	£505.82	£404.66	£101.16	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	24+ Apprenticeship	£23,458.90	£18,767.12	£4,691.78	£0.00	
Carlisle College	Free to Learn Ltd	10030935	01/08/2016 - 31/07/2017	AEB - Other Learning	£302,382.78	£241,906.23	£60,476.56	£0.00	
Carlisle College	System People Limited	10040334	01/08/2016 - 31/07/2017	AEB - Other Learning	£15,716.97	£11,396.33	£4,320.64	£0.00	
Carlisle College	Ashham Bryan College	10000415	04/10/2016 - 31/07/2017	ESF	£3,248.00	£2,760.00	£488.00	£0.00	
Carlisle College	Barrow Training Partnership Ltd	10000545	04/10/2016 - 31/07/2017	ESF	£5,948.00	£4,230.80	£1,717.20	£0.00	
Carlisle College	Furness College	10002599	04/10/2016 - 31/07/2017	ESF	£72,354.75	£61,501.54	£10,853.21	£0.00	
Carlisle College	Gen II Engineering and Technology Training Limited	10002655	04/10/2016 - 31/07/2017	ESF	£69,122.50	£58,754.13	£10,368.37	£0.00	
Carlisle College	Kendal College	10003558	04/10/2016 - 31/07/2017	ESF	£15,921.00	£13,532.85	£2,388.15	£0.00	
Carlisle College	Lakes College	10003753	04/10/2016 - 31/07/2017	ESF	£117,042.75	£99,486.34	£17,556.41	£0.00	
Carlisle College	System Group Ltd	10006472	01/08/2016 - 31/07/2017	ESF	£1,200.00	£1,020.00	£180.00	£0.00	
Carlisle College	The University of Cumbria	10007842	04/10/2016 - 31/07/2017	ESF	£1,237.50	£1,051.88	£185.62	£0.00	
Carlisle College	CTC Training and Assessment Ltd	10038884	04/10/2016 - 31/07/2017	ESF	£1,762.50	£1,498.13	£264.37	£0.00	
Carlisle College	Equestrian Training Limited	10038196	01/08/2016 - 31/07/2017	ESF	£3,200.00	£2,720.00	£480.00	£0.00	
Carlisle College	System People Limited	10040334	04/10/2016 - 31/07/2017	ESF	£304,080.25	£258,468.21	£45,612.04	£0.00	
Carlisle College	NC Training Ltd	10055652	04/10/2016 - 31/07/2017	ESF	£39,420.75	£33,507.64	£5,913.11	£0.00	

Notes

1. The element of funding retained by Carlisle College covers a range of services
2. Any late adjustments to payments will be excluded