

## City of Liverpool College Subcontracting 16/17

UKPRN	Subcontractor Name	Programme	Contract Start	Contract End	Total	Paid	Retained
10044920	Active TT	Study Programme	01/08/2016	31/07/2017	£ 29,310.61	£ 23,448.48	£ 5,862.13
10045505	Innovative Alliance Ltd	AEB	01/08/2016	31/07/2017	£ 1,451,631.95	£ 1,161,305.56	£ 290,326.39
10040837	Little League Sports	Apps	01/08/2016	31/07/2017	£ 28,188.49	£ 22,550.80	£ 5,637.69
10031239	Liverpool Media Academy	AEB	01/08/2016	31/07/2017	£ 14,568.53	£ 11,654.83	£ 2,913.70
10031239	Liverpool Media Academy	Study Programme	01/08/2016	31/07/2017	£ 1,138,396.25	£ 892,368.78	£ 246,027.47
10031239	Liverpool Media Academy	HE	01/08/2016	31/07/2017	£ 407,000.00	£ 325,600.00	£ 81,400.00
10041486	North West Education and Training	AEB	01/08/2016	31/07/2017	£ 335,645.39	£ 285,298.58	£ 50,346.81
10041486	North West Education and Training	Apps	01/08/2016	31/07/2017	£ 589,114.57	£ 500,163.30	£ 88,951.27
10027935	Prospects Training International Ltd	Apps	01/08/2016	31/07/2017	£ 272,031.59	£ 159,347.24	£ 111,987.75
10045867	R&M Training Ltd	Apps	01/08/2016	31/07/2017	£ 14,610.60	£ 11,660.88	£ 2,949.72
10013122	Sysco Business Skills Academy Ltd	AEB	01/08/2016	31/07/2017	£ 84,280.83	£ 67,424.66	£ 16,856.17
10046795	Timestwo Ltd	Apps	01/08/2016	31/07/2017	£ 27,340.04	£ 15,527.18	£ 11,812.86
10044455	TMP Studios CIC	Apps	01/08/2016	31/07/2017	£ 13,336.35	£ 10,135.64	£ 3,200.71
10007214	VNC	Advanced Learner Loans	01/08/2016	31/07/2017	£ 8,006.88	£ 6,405.50	£ 1,601.38

\* Holdback due to compliance and contractual performance issues.

\*\* As partner went into administration £8,666 paid out of retained £11,812.86 to another provider to complete learners programme.