

Subcontracting activity 2015/16

UKPRN	Partner Name	Contract Start Date	Contract End Date	Programme Area	Total	Paid	Retained
10044920	Active TT	01/08/2015	31/07/2016	Study programmes	£ 87,782.60	£ 70,781.00	£ 17,001.60
10005814	Everton In the Community	01/08/2015	31/07/2016	Apprenticeships	£ 14,639.73	£ 11,711.79	£ 2,927.94
10045505	Innovative Alliance	18/09/2015	31/07/2016	ASB	£ 1,251,090.48	£ 1,000,000.00	£ 251,090.48
10027935	Geason	01/09/2015	31/07/2016	Apps	£ 228,606.61	£ 182,885.29	£ 45,721.32
10027935	Geason	01/09/2015	31/07/2016	WPL	£ 22,538.33	£ 18,030.66	£ 4,507.67
10034301	Merseyside Fire and Rescue	18/09/2015	31/07/2016	Princes Trust 19+	£ 158,987.71	£ 129,374.02	£ 29,613.69
10034301	Merseyside Fire and Rescue	18/09/2015	31/07/2016	Princes Trust 16-18	£ 84,713.68	£ 67,323.07	£ 17,390.61
10040837	Little League Sports	01/08/2015	31/07/2016	Apprenticeships	£ 25,585.23	£ 20,468.18	£ 5,117.05
10040837	Little League Sports	01/09/2016	31/07/2016	Study programmes	£ 45,929.73	£ 39,040.27	£ 6,889.46
10031239	Liverpool Media Academy	15/10/2015	31/07/2016	ASB	£ 16,539.07	£ 13,231.25	£ 3,307.82
10031239	Liverpool Media Academy	26/08/2016	31/07/2016	Study programmes	£ 1,223,068.76	£ 915,690.90	£ 307,377.86*
10031239	Liverpool Media Academy	24/08/2016	31/07/2016	HE	£ 742,000.00	£ 593,600.00	£ 148,400.00
10025712	New Generation Training and Consultancy	01/08/2015	31/07/2016	Apprenticeships	£ 24,994.92	£ 19,995.94	£ 4,998.98
10041486	North West Education and Training	01/08/2015	31/07/2016	Apprenticeships	£ 529,081.17	£ 449,718.99	£ 79,362.18
10041486	North West Education and Training	03/08/2015	31/07/2016	ASB	£ 305,035.12	£ 259,279.85	£ 45,755.27
10004977	Paragon	01/08/2016	31/07/2016	Apprenticeships	£ 1,041.66	£ 833.33	£ 208.33
10023042	QTS Training Ltd	18/11/2015	31/07/2016	ASB	£ 291,747.24	£ 233,397.79	£ 58,349.45
10045867	R&M	01/08/2015	31/07/2016	Apprenticeships	£ 66,245.69	£ 52,996.55	£ 13,249.14
10031424	Sarah Bagshaw Ltd	01/09/2015	31/07/2016	Apprenticeships	£ 6,219.96	£ 4,975.97	£ 1,243.99
10013122	Sysco	01/04/2015	31/07/2016	Apprenticeships	£ 6,626.52	£ 5,301.22	£ 1,325.30
10044455	The Music Project	14/10/2015	31/07/2016	Apprenticeships	£ 18,884.24	£ 15,107.39	£ 3,776.85
10046795	Timetwo Ltd	01/08/2015	31/07/2016	ASB	£ 63,605.07	£ 50,884.05	£ 12,721.02
10046795	Timetwo Ltd	01/08/2015	31/07/2016	Apprenticeships	£ 48,609.84	£ 34,026.89	£ 14,582.95*
10007214	VNC	11/08/2016	31/07/2016	24+ Loan	£ 18,757.41	£ 15,005.93	£ 3,751.48
10000028	Woodspeen	01/08/2016	31/07/2016	ASB	£ 23,871.08	£ 19,096.86	£ 4,774.22

* Additional support provided