

Subcontractor Fees 2017/2018

These figures show the Colleges Subcontractor fees for 01/08/2017 to 31/07/2018. It includes the Partner payment and Retained Funding received against each Funding Line payment.

Sub-Contractor Fees	Dates of Contract	Actual Gross Payment	Actual Net Payment	Retained Funding
10004813 – NOVA Recruitment Services	01/08/17 - 31/07/18	£ 4,250.44	£ 3,400.35	£ 850.09
AEB Other Learning		£ 4,250.44	£ 3,400.35	£ 850.09
10005297 – QSP Limited	01/08/17 - 31/07/18	£ 3,303.70	£ 2,642.96	£ 660.74
16-18 Apprenticeship		£ 3,303.70	£ 2,642.96	£ 660.74
10023313 - Aspire to Learn Ltd	01/08/17 - 31/07/18	£ 209,655.70	£ 167,724.56	£ 41,931.14
16-18 Apprenticeship		£ 10,288.07	£ 8,230.46	£ 2,057.61
19-23 Apprenticeship		£ 15,876.97	£ 12,701.58	£ 3,175.39
24+ Apprenticeship		£ 103,079.47	£ 82,463.57	£ 20,615.89
AEB Other Learning		£ 80,411.18	£ 64,328.95	£ 16,082.24
10023592 – Plato Training UK Ltd	01/08/17 - 31/07/18	£ 304,947.60	£ 243,958.08	£ 60,989.52
16-18 Apprenticeship		£ 20,182.22	£ 16,145.78	£ 4,036.44
19-23 Apprenticeship		£ 48,108.06	£ 38,486.45	£ 9,621.61
24+ Apprenticeship		£ 140,848.41	£ 112,678.72	£ 28,169.68
AEB Other Learning		£ 95,808.91	£ 76,647.13	£ 19,161.78
10032029 - Aspire Sporting Academy	01/08/17 - 31/07/18	£ 627,871.27	£ 502,297.02	£ 125,574.25
16-18 Apprenticeship		£ 29,873.89	£ 23,899.12	£ 5,974.78
19-23 Apprenticeship		£ 85,067.38	£ 68,053.90	£ 17,013.48
24+ Apprenticeship		£ 254,726.18	£ 203,780.94	£ 50,945.24
AEB Other Learning		£ 258,203.82	£ 206,563.06	£ 51,640.76
10038368 - Train 4 Limited	01/08/17 - 31/07/18	£ 200,275.08	£ 160,220.06	£ 40,055.02
16-18 Apprenticeship		£ 19,582.23	£ 15,665.78	£ 3,916.45
19-23 Apprenticeship		£ 6,439.81	£ 5,151.85	£ 1,287.96
24+ Apprenticeship		£ 15,883.69	£ 12,706.95	£ 3,176.74
AEB Other Learning		£ 158,369.36	£ 126,695.49	£ 31,673.87
10046683 - Rushmore Associates	01/08/17 - 31/07/18	£ 7,119.85	£ 5,695.88	£ 1,423.97
16-18 Apprenticeship		£ 3,730.35	£ 2,984.28	£ 746.07
24+ Apprenticeship		£ 3,389.50	£ 2,711.60	£ 677.90
10047125 - Darwin Training	01/08/17 - 31/07/18	£ 38,795.75	£ 31,036.60	£ 7,759.15
19-23 Apprenticeship		£ 11,415.68	£ 9,132.55	£ 2,283.14
24+ Apprenticeship		£ 27,380.07	£ 21,904.06	£ 5,476.01
10052437 - The Education and Skills Partnership Ltd	01/08/17 - 31/07/18	£ 124,762.98	£ 99,810.39	£ 24,952.60
AEB Other Learning		£ 124,762.98	£ 99,810.39	£ 24,952.60

10054898 - CSJ Training	01/08/17 - 31/07/18	£ 60,555.96	£ 48,444.76	£ 12,111.19
19-23 Apprenticeship		£ 10,417.60	£ 8,334.08	£ 2,083.52
24+ Apprenticeship		£ 50,138.36	£ 40,110.68	£ 10,027.67
10057405 - JCA Travel	01/08/17 - 31/07/18	£ 70,514.00	£ 56,411.20	£ 14,102.80
16-18 Apprenticeship		£ 6,398.07	£ 5,118.45	£ 1,279.61
19-23 Apprenticeship		£ 14,228.77	£ 11,383.01	£ 2,845.75
24+ Apprenticeship		£ 1,740.84	£ 1,392.67	£ 348.17
16-18 Apprenticeship - Levy		£ 18,476.00	£ 14,780.80	£ 3,695.20
19+ Apprenticeship - Levy		£ 29,670.33	£ 23,736.27	£ 5,934.07