

**Humber Learning Consortium Sub-contractor Payments 2013-14**

Subcontractor Name	Subcontractor UKPRN	Sub-contract Dates	Type of Provision	Funding Paid by the SFA	Funding Paid to the sub-contractor	Funding Retained by Humber Learning Consortium	Funding Retained by Humber Learning Consortium (%)
CERT	10001585	01/08/13 to 31/07/14	16-18 Apprenticeships	£ 27,625.26	£ 24,586.48	£ 3,038.78	11%
CERT	10001585	01/08/13 to 31/07/14	16-18 Traineeships	£ 69,361.25	£ 61,731.51	£ 7,629.74	11%
Catch22	10025727	01/08/13 to 31/07/14	16-18 Traineeships	£ 1,524.84	£ 1,357.11	£ 167.73	11%
Hull Kingston Rovers	10034733	01/08/13 to 31/07/14	16-18 Apprenticeships	£ 16,077.96	£ 14,309.38	£ 1,768.58	11%
Engage	10019041	01/08/13 to 31/07/14	16-18 Traineeships	£ 122,575.09	£ 109,091.83	£ 13,483.26	11%
Prospect	10005260	01/08/13 to 31/07/14	16-18 Traineeships	£ 27,935.75	£ 24,862.82	£ 3,072.93	11%
Goodwin	10002723	01/08/13 to 31/07/14	16-18 Traineeships	£ 8,382.00	£ 7,459.98	£ 922.02	11%
Goodwin	10002723	01/08/13 to 31/07/14	19-23 Traineeships	£ 3,044.01	£ 2,709.17	£ 334.84	11%
Activ8	10007706	01/08/13 to 31/07/14	16-18 Apprenticeships	£ 1,440.28	£ 1,281.85	£ 158.43	11%
CERT	10001585	01/08/2013to 31/07/14	Community Learning	£ 63,710.04	£ 56,732.00	£ 6,978.04	11%
Christchurch	10013756	01/08/2013to 31/07/14	Community Learning	£ 35,475.57	£ 31,590.00	£ 3,885.57	11%
Crosby	10034459	01/08/2013to 31/07/14	Community Learning	£ 23,880.60	£ 21,265.00	£ 2,615.60	11%
TJ training	10036561	01/08/2013to 31/07/14	Community Learning	£ 9,343.36	£ 8,320.00	£ 1,023.36	11%
Artlink	10000378	01/08/2013to 31/07/14	Community Learning	£ 10,831.34	£ 9,645.00	£ 1,186.34	11%
Densholme	10036869	01/08/2013to 31/07/14	Community Learning	£ 2,627.82	£ 2,340.00	£ 287.82	11%
Winner	10010373	01/08/2013to 31/07/14	Community Learning	£ 15,202.05	£ 13,537.00	£ 1,665.05	11%
Foresight	10023604	01/08/2013to 31/07/14	Community Learning	£ 21,372.94	£ 19,032.00	£ 2,340.94	11%
Community Linx	10035925	01/08/2013to 31/07/14	Community Learning	£ 13,723.06	£ 12,220.00	£ 1,503.06	11%
Engage Training and Development Ltd	10019041	01/11/2013 to 31/07/14	ESF NEEET	£ 5,325.84	£ 4,740.00	£ 585.84	11%
Aspire Igen Ltd	10003248	01/11/2013 to 31/07/14	ESF NEEET	£ 9,910.11	£ 8,820.00	£ 1,090.11	11%
YMCA Training	10007405	01/11/2013 to 31/07/14	ESF NEEET	£ 13,820.22	£ 12,300.00	£ 1,520.22	11%
Higher Rhythm Limited	10020118	01/11/2013 to 31/07/14	ESF NEEET	£ 2,359.55	£ 2,100.00	£ 259.55	11%
Endeavour Training Limited	10002252	01/11/2013 to 31/07/14	ESF NEEET	£ 4,719.10	£ 4,200.00	£ 519.10	11%
The Prince's Trust	10005213	01/11/2013 to 31/07/14	ESF NEEET	£ 4,359.55	£ 3,880.00	£ 479.55	11%
Sheffield City Council	10002244	01/11/2013 to 31/07/14	ESF NEEET	£ 4,247.19	£ 3,780.00	£ 467.19	11%
Catch22	10025727	01/11/2013 to 31/07/14	ESF NEEET	£ 2,831.46	£ 2,520.00	£ 311.46	11%
Construction Works	10020198	01/11/2013 to 31/07/14	ESF NEEET	£ 3,775.28	£ 3,360.00	£ 415.28	11%
Employment & Skills	10008919	01/11/2013 to 31/07/14	ESF NEEET	£ 8,022.47	£ 7,140.00	£ 882.47	11%
Future Works	10033836	01/11/2013 to 31/07/14	ESF NEEET	£ 8,494.38	£ 7,560.00	£ 934.38	11%
Go4IT	10022139	01/11/2013 to 31/07/14	ESF NEEET	£ 4,719.10	£ 4,200.00	£ 519.10	11%
Goodwin	10002723	01/11/2013 to 31/07/14	ESF NEEET	£ 3,775.28	£ 3,360.00	£ 415.28	11%
HYA	10003219	01/11/2013 to 31/07/14	ESF NEEET	£ 8,258.43	£ 7,350.00	£ 908.43	11%
Inspiring Youth	10027140	01/11/2013 to 31/07/14	ESF NEEET	£ 10,853.93	£ 9,660.00	£ 1,193.93	11%
NYBEP	10004726	01/11/2013 to 31/07/14	ESF NEEET	£ 15,101.12	£ 13,440.00	£ 1,661.12	11%
Think Clock	10033967	01/11/2013 to 31/07/14	ESF NEEET	£ 8,966.29	£ 7,980.00	£ 986.29	11%
Community Grant Recipients	n/a	01/01/2014 to 31/07/2014	Community Grants Humber/North/West	£426,995.00	£ 379,587.00	£ 47,408.00	11.10%
Community Grant Recipients	n/a	01/01/2014 to 31/07/2014	Community Grants South Yorkshire	£740,466.00	£ 657,389.00	£ 83,077.00	11.22%