

Subcontractor Name	Subcontract or UKPRN	Sub-contract Dates	Type of Provision	Funding paid by the ESFA (£)	Funding paid to the sub-contractor(£)	Funding retained by the Humber Learning Consortium (£)	Funding retained by the Humber Learning Consortium (%)
Activ8	10007706	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 5,692.09	£ 4,596.36	£ 1,095.73	19.25%
Activ8	10007706	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£ 899.50	£ 726.35	£ 173.15	19.25%
Activ8	10007706	01/08/2016 to 31/07/2017	24+ Apprenticeships	£ 541.23	£ 437.04	£ 104.19	19.25%
Airco Refrigeration and Airconditioning Limited	10047241	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 1,156.82	£ 983.30	£ 173.52	15.00%
Airco Refrigeration and Airconditioning Limited	10047241	01/08/2016 to 31/07/2017	16-18 Traineeships	£ 33,732.18	£ 28,672.35	£ 5,059.83	15.00%
Airco Refrigeration and Airconditioning Limited	10047241	01/08/2016 to 31/07/2017	19-24 Traineeships	£ 1,210.95	£ 1,029.31	£ 181.64	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 49,026.39	£ 41,672.43	£ 7,353.96	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	16-18 Traineeships	£ 10,157.71	£ 8,634.05	£ 1,523.66	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	19-24 Traineeships	£ 5,373.96	£ 4,567.87	£ 806.09	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£ 14,368.71	£ 12,213.40	£ 2,155.31	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	24+ Apprenticeships	£ 14,563.92	£ 12,379.33	£ 2,184.59	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	AEB - Other Learning	£ 48,314.06	£ 41,066.95	£ 7,247.11	15.00%
Construction Works	10020198	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 101,190.92	£ 86,012.28	£ 15,178.64	15.00%
Construction Works	10020198	01/08/2016 to 31/07/2017	16-18 Traineeships	£ 60,405.52	£ 51,344.69	£ 9,060.83	15.00%
Construction Works	10020198	01/08/2016 to 31/07/2017	19-24 Traineeships	£ 16,372.96	£ 13,917.02	£ 2,455.94	15.00%
Construction Works	10020198	01/08/2016 to 31/07/2017	24+ Apprenticeships	£ 1,700.02	£ 1,445.02	£ 255.00	15.00%
Construction Works	10020198	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£ 12,206.73	£ 10,375.72	£ 1,831.01	15.00%
Engage	10019041	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 29,000.81	£ 24,650.69	£ 4,350.12	15.00%
Engage	10019041	01/08/2016 to 31/07/2017	16-18 Traineeships	£ 53,133.91	£ 42,905.63	£ 10,228.28	19.25%
Engage	10019041	01/08/2016 to 31/07/2017	19-24 Traineeships	£ 40,332.86	£ 32,568.78	£ 7,764.08	19.25%
Engage	10019041	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£ 3,830.12	£ 3,255.60	£ 574.52	15.00%
Engage	10019041	01/08/2016 to 31/07/2017	24+ Apprenticeships	£ 1,738.34	£ 1,477.59	£ 260.75	15.00%
First Step Education and Training	10041108	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£ 16,650.15	£ 14,152.63	£ 2,497.52	15.00%
First Step Education and Training	10041108	01/08/2016 to 31/07/2017	16-18 Traineeships	£ 3,733.77	£ 3,173.70	£ 560.07	15.00%
First Step Education and Training	10041108	01/08/2016 to 31/07/2017	19-24 Traineeships	£ 3,462.58	£ 2,943.19	£ 519.39	15.00%
First Step Education and Training	10041108	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£ 11,767.65	£ 10,002.50	£ 1,765.15	15.00%
First Step Education and Training	10041108	01/08/2016 to 31/07/2017	24+ Apprenticeships	£ 4,558.68	£ 3,874.88	£ 683.80	15.00%

Get Ahead	10041764	01/08/2016 to 31/07/2017	24+ Apprenticeships	£	2,160.94	£	1,744.96	£	415.98	19.25%
Harrogate Skills 4 Living	10040919	01/08/2016 to 31/07/2017	24+ Apprenticeships	£	3,788.14	£	3,219.92	£	568.22	15.00%
Harrogate Skills 4 Living	10040919	01/08/2016 to 31/07/2017	AEB - Other Learning	£	9,549.87	£	8,117.39	£	1,432.48	15.00%
HETA	10003206	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£	5,883.47	£	5,295.12	£	588.35	10.00%
NHMTGTA	10009085	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£	2,432.42	£	2,067.56	£	364.86	15.00%
NHMTGTA	10009085	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	17,528.41	£	14,899.15	£	2,629.26	15.00%
PET-Xi	10021539	01/08/2016 to 31/07/2017	16-18 Traineeships	£	109,467.18	£	93,047.10	£	16,420.08	15.00%
PET-Xi	10021539	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	6,811.61	£	5,789.87	£	1,021.74	15.00%
Yorkshire Care Training	10044668	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£	3,492.52	£	2,968.64	£	523.88	15.00%
Yorkshire Care Training	10044668	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	12,770.58	£	10,854.99	£	1,915.59	15.00%
Yorkshire Care Training	10044668	01/08/2016 to 31/07/2017	24+ Apprenticeships	£	63,510.68	£	53,984.08	£	9,526.60	15.00%
Yorkshire Care Training	10044668	01/08/2016 to 31/07/2017	AEB - Other Learning	£	22,404.94	£	19,044.20	£	3,360.74	15.00%
REMIT	10023047	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	680.54	£	549.54	£	131.00	19.25%
Inhouse	10036795	01/08/2016 to 31/07/2017	16-18 Traineeships	£	5,087.68	£	4,324.53	£	763.15	15.00%
Inhouse	10036795	01/08/2016 to 31/07/2017	19-24 Traineeships	£	1,920.48	£	1,632.41	£	288.07	15.00%
Inhouse	10036795	01/08/2016 to 31/07/2017	AEB - Other Learning	£	12,092.60	£	10,278.71	£	1,813.89	15.00%
RDS Academy CIC	10044986	01/08/2016 to 31/07/2017	16-18 Traineeships	£	5,381.17	£	4,573.99	£	807.18	15.00%
RDS Academy CIC	10044986	01/08/2016 to 31/07/2017	19-24 Traineeships	£	13,915.27	£	11,827.98	£	2,087.29	15.00%
Humber Sports Partnership Limited (Active Humber)	10047110	01/08/2016 to 31/07/2017	16-18 Apprenticeships	£	2,361.33	£	2,007.13	£	354.20	15.00%
Humber Sports Partnership Limited (Active Humber)	10047110	01/08/2016 to 31/07/2017	19-24 Traineeships	£	8,091.67	£	6,534.02	£	1,557.65	19.25%
Humber Sports Partnership Limited (Active Humber)	10047110	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	3,847.58	£	3,270.44	£	577.14	15.00%
Food Training Network	10057483	01/08/2016 to 31/07/2017	19-23 Apprenticeships	£	3,375.12	£	2,868.85	£	506.27	15.00%
Food Training Network	10057483	01/08/2016 to 31/07/2017	24+ Apprenticeships	£	10,705.42	£	9,099.61	£	1,605.81	15.00%
Inhouse	10036795	01/08/2016 to 31/07/2017	19+ Learner Loans	£	20,745.00	£	17,633.25	£	3,111.75	15.00%
RDS Academy CIC	10044986	01/08/2016 to 31/07/2017	19+ Learner Loans	£	34,028.00	£	28,923.80	£	5,104.20	15.00%
Yorkshire Care Training	10044668	01/08/2016 to 31/07/2017	19+ Learner Loans	£	8,646.00	£	7,349.10	£	1,296.90	15.00%
CERT	10001585	01/08/2016 to 31/07/2017	Community Learning	£	76,067.42	£	58,784.00	£	17,283.42	22.72%
Christchurch	10013756	01/08/2016 to 31/07/2017	Community Learning	£	43,401.29	£	33,540.00	£	9,861.29	22.72%

Christchurch	10013756	01/08/2016 to 31/07/2017	Community Learning - Mental Health Pilot	£ 10,457.74	£ 7,320.00	£ 3,137.74	30.00%
Densholme	10036969	01/08/2016 to 31/07/2017	Community Learning	£ 10,261.55	£ 7,930.00	£ 2,331.55	22.72%
Preston Road Womens Centre	10013743	01/08/2016 to 31/07/2017	Community Learning	£ 15,202.10	£ 11,748.00	£ 3,454.10	22.72%
Foresight	10023604	01/08/2016 to 31/07/2017	Community Learning	£ 23,234.05	£ 17,955.00	£ 5,279.05	22.72%
YMCA	10052803	01/08/2016 to 31/07/2017	Community Learning - Mental Health Pilot	£ 9,214.81	£ 6,450.00	£ 2,764.81	30.00%
TJ Training	10034459	01/08/2016 to 31/07/2017	Community Learning	£ 33,657.35	£ 26,010.00	£ 7,647.35	22.72%
Humber Sports Partnership Limited (Active Humber)	10047110	01/08/2016 to 31/07/2017	Community Learning - Mental Health Pilot	£ 58,360.45	£ 40,850.00	£ 17,510.45	30.00%
Community Linx	10035925	01/08/2016 to 31/07/2017	Community Learning	£ 12,111.99	£ 9,360.00	£ 2,751.99	22.72%
Artlink	10000378	01/08/2016 to 31/07/2017	Community Learning	£ 33,375.25	£ 25,792.00	£ 7,583.25	22.72%
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