

Subcontractor Name	Subcontractor 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 (%)
Active Humber	10047110	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 1,475.83	£ 1,254.46	£ 221.37	15.00%
Active Humber	10047110	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 13,016.95	£ 11,064.41	£ 1,952.54	15.00%
Athena Aspire	10065668	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 9,561.60	£ 8,127.36	£ 1,434.24	15.00%
Athena Aspire	10065668	01/08/2017 to 31/07/2018	19-24 Traineeships procured	£ 16,739.40	£ 14,228.49	£ 2,510.91	15.00%
Athena Aspire	10065668	01/08/2017 to 31/07/2018	AEB - Other Learning	£ 859.53	£ 730.60	£ 128.93	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 13,378.38	£ 11,371.62	£ 2,006.76	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 17,561.20	£ 14,927.02	£ 2,634.18	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 1,888.00	£ 1,604.80	£ 283.20	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	19-24 Traineeships procured	£ 9,023.09	£ 7,669.63	£ 1,353.46	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 4,898.07	£ 4,163.36	£ 734.71	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 4,732.43	£ 4,022.57	£ 709.86	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	AEB - Other Learning	£ 25,919.91	£ 22,031.92	£ 3,887.99	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	AEB - Other Learning procured	£ 34,897.69	£ 29,663.04	£ 5,234.65	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 22,260.34	£ 18,921.29	£ 3,339.05	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 131,417.28	£ 111,704.69	£ 19,712.59	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 16,565.84	£ 14,080.96	£ 2,484.88	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	19-24 Traineeships procured	£ 11,061.54	£ 9,402.31	£ 1,659.23	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 170.00	£ 144.50	£ 25.50	15.00%
Construction Works	10020198	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 11,069.98	£ 9,409.48	£ 1,660.50	15.00%
Engage	10019041	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 16,294.52	£ 13,850.34	£ 2,444.18	15.00%
Engage	10019041	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 9,767.79	£ 8,302.62	£ 1,465.17	15.00%
Engage	10019041	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 1,130.14	£ 960.62	£ 169.52	15.00%
Engage	10019041	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 2,677.68	£ 2,276.03	£ 401.65	15.00%
Engage	10019041	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 1,086.46	£ 923.49	£ 162.97	15.00%
First Step Education and Training	10041108	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 8,572.65	£ 7,286.75	£ 1,285.90	15.00%
First Step Education and Training	10041108	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 1,487.61	£ 1,264.47	£ 223.14	15.00%
First Step Education and Training	10041108	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 409.81	£ 348.34	£ 61.47	15.00%
First Step Education and Training	10041108	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 8,808.06	£ 7,486.85	£ 1,321.21	15.00%
First Step Education and Training	10041108	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 8,933.08	£ 7,593.12	£ 1,339.96	15.00%
Food Training Network	10057483	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 2,221.98	£ 1,888.68	£ 333.30	15.00%
Food Training Network	10057483	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 7,461.73	£ 6,342.47	£ 1,119.26	15.00%
Harrogate Skills 4 Living	10040919	01/08/2017 to 31/07/2018	24+ Apprenticeships	£ 905.94	£ 770.05	£ 135.89	15.00%
Harrogate Skills 4 Living	10040919	01/08/2017 to 31/07/2018	AEB - Other Learning	£ 8,645.47	£ 7,348.65	£ 1,296.82	15.00%
HETA	10003206	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 2,239.39	£ 2,015.45	£ 223.94	10.00%
Inhouse	10036795	01/08/2017 to 31/07/2018	19-24 Traineeships	£ 5,082.12	£ 4,319.80	£ 762.32	15.00%
Inhouse	10036795	01/08/2017 to 31/07/2018	AEB - Other Learning	£ 27,192.43	£ 23,113.57	£ 4,078.86	15.00%
NHMTGTA	10009085	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£ 3,397.71	£ 2,888.05	£ 509.66	15.00%
NHMTGTA	10009085	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£ 9,657.03	£ 8,208.48	£ 1,448.55	15.00%
PET-Xi	10021539	01/08/2017 to 31/07/2018	16-18 Traineeships	£ 93,056.44	£ 79,097.97	£ 13,958.47	15.00%

RDS Academy CIC	10044986	01/08/2017 to 31/07/2018	16-18 Traineeships	£	7,932.67	£	6,742.77	£	1,189.90	15.00%
RDS Academy CIC	10044986	01/08/2017 to 31/07/2018	19-24 Traineeships	£	10,661.27	£	9,062.08	£	1,599.19	15.00%
RDS Academy CIC	10044986	01/08/2017 to 31/07/2018	19-24 Traineeships procured	£	14,006.43	£	11,905.47	£	2,100.96	15.00%
RDS Academy CIC	10044986	01/08/2017 to 31/07/2018	AEB - Other Learning	£	5,727.74	£	4,868.58	£	859.16	15.00%
RDS Academy CIC	10044986	01/08/2017 to 31/07/2018	AEB - Other Learning procured	£	6,818.36	£	5,795.61	£	1,022.75	15.00%
Yorkshire Care Training	10044668	01/08/2017 to 31/07/2018	16-18 Apprenticeships	£	3,442.92	£	2,926.48	£	516.44	15.00%
Yorkshire Care Training	10044668	01/08/2017 to 31/07/2018	19-23 Apprenticeships	£	5,243.11	£	4,456.64	£	786.47	15.00%
Yorkshire Care Training	10044668	01/08/2017 to 31/07/2018	24+ Apprenticeships	£	31,548.54	£	26,816.26	£	4,732.28	15.00%
Yorkshire Care Training	10044668	01/08/2017 to 31/07/2018	AEB - Other Learning	£	8,947.75	£	7,605.59	£	1,342.16	15.00%
Yorkshire Care Training	10044668	01/08/2017 to 31/07/2018	AEB - Other Learning procured	£	884.73	£	752.02	£	132.71	15.00%
CERT	10001585	01/08/2017 to 31/07/2018	Community Learning	£	37,187.89	£	29,550.00	£	7,637.89	20.54%
Christchurch	10013756	01/08/2017 to 31/07/2018	Community Learning	£	37,754.20	£	30,000.00	£	7,754.20	20.54%
Densholme	10036969	01/08/2017 to 31/07/2018	Community Learning	£	5,474.36	£	4,350.00	£	1,124.36	20.54%
Preston Road Womens Centre	10013743	01/08/2017 to 31/07/2018	Community Learning	£	18,877.10	£	15,000.00	£	3,877.10	20.54%
Foresight	10023604	01/08/2017 to 31/07/2018	Community Learning	£	17,618.63	£	14,000.00	£	3,618.63	20.54%
TJ Training	10034459	01/08/2017 to 31/07/2018	Community Learning	£	31,461.83	£	25,000.00	£	6,461.83	20.54%
				£	148,374.00	£	117,900.00	£	30,474.00	