

Subcontractor Name	Subcontractor UKPRN	Sub-contract Dates	Type of Provision	Funding paid by the ESFA (£)	Funding paid to the subcontractor (£)	Funding retained by the Humber Learning Consortium (£)	Funding retained by the Humber Learning Consortium (%)
Unity in Community (Northern Hull Community Development)	10032413	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 73,976.29	£ 62,879.84	£ 11,096.45	15.00%
Unity in Community (Northern Hull Community Development)	10032413	01/08/2023 to 31/07/2024	16 to 19 Education	£ 35,164.33	£ 29,889.68	£ 5,274.65	15.00%
Goodwin Development Trust	10002723	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 51,630.71	£ 43,886.10	£ 7,744.61	15.00%
Goodwin Development Trust	10002723	01/08/2023 to 31/07/2024	16 to 19 Education	£ 40,440.07	£ 34,374.06	£ 6,066.01	15.00%
RDS Academy CIC	10044986	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 129,439.63	£ 110,023.68	£ 19,415.95	15.00%
Bridlington Quay	10092428	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 1,743.20	£ 1,481.72	£ 261.48	15.00%
Hull FC Foundation Community	10038925	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 46,454.85	£ 39,486.62	£ 6,968.23	15.00%
Brown Sugar Training Academy	10083853	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 55,642.62	£ 47,296.23	£ 8,346.39	15.00%
Hull Business Training Centre	10003197	01/08/2023 to 31/07/2024	AEB - Adult Skills (procured 2023)	£ 3,280.86	£ 2,788.73	£ 492.13	15.00%