



Subcontractor Name	Subcontractor UKPRN	Contract Date	Type of Provision	Funding Paid by ESFA	Funding Paid to Subcontractor	Funding Retained by ITEC NE
J & K Training	10024636	01/08/17 to 31/07/18	Adult Apprenticeships	£11,785.68	£10,017.83	£1,767.85
J & K Training	10024636	01/08/17 to 31/07/18	Classroom Learning	£243,736	£207,175.60	£36,560.40
TOTAL				£255,521.68	£217,193.43	£38,328.25