

| 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 | 01/08/18 to 31/07/19 | Classroom Learning | £181,404.62 | £154,193.93 | £27,210.69 |
| TOTAL | | | | £181,404.62 | £154,193.93 | £27,210.69 |