Apprenticeships and Adult Education Budget 2016/17												
Name	UKPRN	Contract start date	Contract end date	Type of provison	Funding received for delivery in 16/17	Funding paid for delivery in 16/17	Funding retained by CTG in 16/17					
Capital Training Group	10030396	01/08/2016	31/07/2017	16-18 Apprenticeship	9,012.09	9,012.09	-					
Capital Training Group	10030396	01/08/2016	31/07/2017	19-23 Apprenticeship	11,754.47	11,754.47	-					
Capital Training Group	10030396	01/08/2016	31/07/2017	24+ Apprenticeship	7,160.10	7,160.10	-					
Future LDN	10031971	01/08/2016	31/07/2017	16-18 Apprenticeship	320,220.32	320,220.32	-					
Future LDN	10031971	01/08/2016	31/07/2017	19-23 Apprenticeship	370,136.20	370,136.20	-					
Future LDN	10031971	01/08/2016	31/07/2017	24+ Apprenticeship	5,940.82	5,940.82	-					
Future LDN	10031971	01/08/2016	31/07/2017	AEB - Other Learning	68,635.48	68,635.48	-					
Grenfell	10002786	01/08/2016	31/07/2017	AEB - Other Learning	11,876.68	9,501.35	2,375.34					
Gro Academy	10045911	01/08/2016	31/07/2017	16-18 Apprenticeship	4,645.62	3,716.49	929.12					
Gro Academy	10045911	01/08/2016	31/07/2017	24+ Apprenticeship	1,433.04	1,146.43	286.61					
Hands on Skills Training	10020944	01/08/2016	31/07/2017	AEB - Other Learning	21,939.07	17,551.26	4,387.81					
J and K Training	10024636	01/08/2016	31/07/2017	AEB - Other Learning	86,917.89	69,534.31	17,383.58					
Professional Training Solutions	10021391	01/08/2016	31/07/2017	16-18 Apprenticeship	129,664.63	103,731.70	25,932.93					
Professional Training Solutions	10021391	01/08/2016	31/07/2017	19-23 Apprenticeship	23,675.31	18,940.25	4,735.06					
Professional Training Solutions	10021391	01/08/2016	31/07/2017	24+ Apprenticeship	2,706.18	2,164.94	541.24					
Professional Training Solutions	10021391	01/08/2016	31/07/2017	AEB - Other Learning	10,611.31	8,489.05	2,122.26					

24+ Advanced Learning Loans 2016/17													
Name	UKPRN	Contract start date	Contract end date	Type of provison	Funding received for delivery in 16/17	VAT deducted	Net funding received from SLC	Funding retained by CTG in 16/17					
Able Skills	10009160	01/08/2016	31/07/2017	Advanced Learning Loans	106,964.02	21,392.80	89,136.68	18,256.91					
Chosen Care Group Ltd	10036802	01/08/2016	31/07/2017	Advanced Learning Loans	36,616.21	7,323.24	30,513.51	7,628.38					
CNN Training	10049041	01/08/2016	31/07/2017	Advanced Learning Loans	240,647.30	48,129.46	200,539.41	50,473.67					
Gro London Academy	10045911	01/08/2016	31/07/2017	Advanced Learning Loans	486.54	97.31	405.45	101.36					
Construction Support Line	10048849	01/08/2016	31/07/2017	Advanced Learning Loans	5,463.81	1,092.76	4,553.17	1,138.29					
Hands on Skills Training Ltd	10020944	01/08/2016	31/07/2017	Advanced Learning Loans	1,839.30	367.86	1,532.75	367.25					
London School of Science and Technology	10008362	01/08/2016	31/07/2017	Advanced Learning Loans	45,396.66	9,079.33	37,830.55	9,457.64					
PTS Training Academy	10044197	01/08/2016	31/07/2017	Advanced Learning Loans	78,390.40	15,678.08	65,325.33	16,331.33					
South London Academy	10047344	01/08/2016	31/07/2017	Advanced Learning Loans	81,019.55	16,203.91	67,516.29	16,789.67					
Train Fitness International	10002491	01/08/2016	31/07/2017	Advanced Learning Loans	79,851.20	15,970.24	66,542.67	16,635.67					