

Final reconciliation statement 2014/2015	
The Academy	
UKPRN: 10006574	Total funding
01/08/2014 – 31/07/2015	
16-18 apprenticeships	-
19-23 Apprenticeships	1,659.11
24+ Apprenticeships	-
Classroom learning	23,691.24
Total	<u>25,350.35</u>
Management charge due	126.75
Total funding due	<u>25,223.60</u>

Final reconciliation statement 2014/2015	
Contemporary	Total funding
UKPRN: 10043738	
01/08/2014 – 31/07/2015	
16-18 apprenticeships	122,001.28
19-23 Apprenticeships	33,321.63
24+ Apprenticeships	3,467.12
Classroom Learning	77,884.64
Total	<u>236,674.67</u>
Management charge due	23,667.47
Total funding due	<u>213,007.20</u>