

**Table 1. Reconciliation of AEB grant funding relating to 2019/20**

Provider name	Allocation (without R06 Performance Adjustment)	GLA Final Performance Adjustment
CAMBRIDGE REGIONAL COLLEGE	£1,167,529	-£586,793
BROOKLANDS COLLEGE	£581,688	-£481,162
ORCHARD HILL COLLEGE	£1,188,701	-£290,512
LEICESTER COLLEGE	£208,382	-£99,382
WEST NOTTINGHAMSHIRE COLLEGE	£169,974	-£91,700
PLUMPTON COLLEGE	£118,547	-£84,860
RNN GROUP	£123,225	-£76,632
OAKLANDS COLLEGE	£184,552	-£63,005
UNIVERSITY OF THE ARTS, LONDON	£582,147	-£51,217
EAST SURREY COLLEGE	£859,457	-£48,355
GATESHEAD COLLEGE	£561,385	-£43,901
RUSKIN COLLEGE	£271,577	-£27,701
THE UNIVERSITY OF WEST LONDON	£100,000	-£23,892
SHREWSBURY COLLEGES GROUP	£173,328	£0
LAMBETH LONDON BOROUGH COUNCIL	£2,310,053	£0
GLOUCESTERSHIRE COLLEGE	£206,230	£0
NEWHAM LONDON BOROUGH COUNCIL	£3,670,205	£0
THE BROOKE HOUSE SIXTH FORM COLLEGE	£412,439	£0
EAST SUSSEX COLLEGE GROUP	£383,128	£0
BEDFORD COLLEGE	£352,307	£0
HERTFORD REGIONAL COLLEGE	£656,082	£0
HOUNSLOW LONDON BOROUGH COUNCIL	£2,338,198	£0
WEST HERTS COLLEGE	£128,724	£0
THE COLLEGE OF WEST ANGLIA	£287,414	£0
SOUTH THAMES COLLEGES GROUP	£9,999,820	£0
CAPEL MANOR COLLEGE	£1,899,961	£0
SOUTH ESSEX COLLEGE	£411,375	£0
EALING, HAMMERSMITH & WEST LONDON COLLEGE	£7,940,357	£0
WALTHAM FOREST LONDON BOROUGH COUNCIL	£3,072,002	£0
WEST THAMES COLLEGE	£3,062,926	£0
THE WKCIC GROUP	£29,099,715	£0
RICHMOND AND HILLCROFT ADULT AND COMMUNITY COLLEGE	£4,005,849	£0
BRENT LONDON BOROUGH COUNCIL	£3,042,276	£0
HEART OF WORCESTERSHIRE COLLEGE	£153,852	£0
HCUC	£6,289,650	£3,200
DCG	£672,543	£0
NORTH EAST SURREY COLLEGE OF TECHNOLOGY (NESCOT)	£1,496,003	£0
EASTLEIGH COLLEGE	£3,280,424	£0
BARNET & SOUTHGATE COLLEGE	£12,923,599	£0
NEWHAM COLLEGE OF FURTHER EDUCATION	£12,056,122	£0
ROYAL BOROUGH OF KINGSTON UPON THAMES	£1,014,255	£0
SOUTHWARK LONDON BOROUGH COUNCIL	£1,448,701	£0
WESTMINSTER CITY COUNCIL	£6,317,553	£0

<b>Provider name</b>	<b>Allocation (without R06 Performance Adjustment)</b>	<b>GLA Final Performance Adjustment</b>
NEW CITY COLLEGE	£15,930,486	£0
THE WINDSOR FOREST COLLEGES GROUP	£382,815	£0
CROYDON LONDON BOROUGH COUNCIL	£3,950,750	£0
CITY OF BRISTOL COLLEGE	£292,052	£0
SOUTH BANK COLLEGES	£9,167,030	£0
NORTH WARWICKSHIRE AND SOUTH LEICESTERSHIRE COLLEGE	£1,051,704	£0
NCG	£10,426,296	£0
KENT COUNTY COUNCIL	£233,434	£0
NORTH HERTFORDSHIRE COLLEGE	£767,895	£0
WORKERS' EDUCATIONAL ASSOCIATION	£1,281,892	£0
COMMON COUNCIL OF THE CITY OF LONDON	£608,184	£0
HADLOW COLLEGE	£259,830	£0
BASINGSTOKE COLLEGE OF TECHNOLOGY	£549,319	£0
BARKING AND DAGENHAM COLLEGE	£5,642,407	£0
BATH COLLEGE	£122,394	£0
NORTH KENT COLLEGE	£106,443	£0
HACKNEY LONDON BOROUGH COUNCIL	£2,163,110	£0
CROYDON COLLEGE	£3,685,062	£0
HAVERING LONDON BOROUGH COUNCIL	£1,039,812	£0
EALING LONDON BOROUGH COUNCIL	£684,529	£0
ISLINGTON LONDON BOROUGH COUNCIL	£1,015,532	£0
BROMLEY LONDON BOROUGH COUNCIL	£1,610,076	£0
BARKING & DAGENHAM LONDON BOROUGH COUNCIL	£1,659,909	£0
WORKING MEN'S COLLEGE CORPORATION	£4,358,331	£0
TOWER HAMLETS LONDON BOROUGH COUNCIL	£2,398,554	£0
HAMMERSMITH AND FULHAM LONDON BOROUGH COUNCIL	£2,792,275	£0
PETROC	£111,113	£0
REDBRIDGE LONDON BOROUGH COUNCIL	£2,473,673	£0
WALTHAM FOREST COLLEGE	£6,979,932	£0
MERTON BOROUGH COUNCIL	£1,360,577	£0
THE CITY LITERARY INSTITUTE	£7,191,880	£0
HILLINGDON LONDON BOROUGH COUNCIL	£1,524,873	£0
NOTTINGHAM COLLEGE	£177,197	£0
LEWISHAM LONDON BOROUGH COUNCIL	£3,310,638	£0
MARY WARD SETTLEMENT	£2,157,702	£0
WANDSWORTH LONDON BOROUGH COUNCIL	£1,550,124	£0
UNITED COLLEGES GROUP	£9,482,981	£0
NEW COLLEGE SWINDON	£135,739	£0
HARROW LONDON BOROUGH COUNCIL	£779,531	£0
MILTON KEYNES COLLEGE	£143,512	£0
ROYAL BOROUGH OF GREENWICH	£1,829,820	£0
RICHMOND UPON THAMES LONDON BOROUGH COUNCIL	£212,172	£0
ROYAL BOROUGH OF KENSINGTON & CHELSEA	£1,489,570	£0
MORLEY COLLEGE LIMITED	£8,462,205	£0
CAMDEN LONDON BOROUGH COUNCIL	£1,202,984	£0
SWINDON COLLEGE	£213,912	£844
DN COLLEGES GROUP	£108,686	£3,716
TELFORD COLLEGE	£284,409	£5,916

<b>Provider name</b>	<b>Allocation (without R06 Performance Adjustment)</b>	<b>GLA Final Performance Adjustment</b>
WEST SUFFOLK COLLEGE	£125,351	£7,668
HERTFORDSHIRE COUNTY COUNCIL	£52,751	£8,423
WEST KENT AND ASHFORD COLLEGE	£136,872	£13,068
RICHMOND UPON THAMES COLLEGE	£1,137,016	£13,780
BEXLEY LONDON BOROUGH COUNCIL	£1,958,313	£15,364
AYLESBURY COLLEGE	£389,761	£16,639
NEWHAM SIXTH FORM COLLEGE	£78,825	£20,440
STRODE COLLEGE	£379,279	£27,002
EKC GROUP	£463,163	£27,952
HARINGEY LONDON BOROUGH COUNCIL	£1,755,297	£43,767
BRIDGWATER AND TAUNTON COLLEGE	£225,801	£49,771
BROMLEY COLLEGE OF FURTHER AND HIGHER EDUCATION	£6,155,694	£57,843
STANMORE COLLEGE	£1,368,756	£174,364
SUTTON LONDON BOROUGH COUNCIL	£2,065,513	£289,913

**Table 2. Reconciliation of AEB Covid 19 Response Fund Strand 1 relating to 2019/20**

<b>Provider name</b>	<b>Allocation</b>	<b>GLA Adjustment Response Fund Strand 1</b>	<b>GLA Adjustment Response Fund Strand with AEB main allocation performance (Table 1)</b>
BROMLEY COLLEGE OF FURTHER AND HIGHER EDUCATION	£259,224	-£163,983	-£106,140
STANMORE COLLEGE	£160,000	-£160,000	£0
SUTTON LONDON BOROUGH COUNCIL	£140,000	-£138,298	£0
AYLESBURY COLLEGE	£38,976	-£38,976	-£22,337
UNITED COLLEGES GROUP	£80,000	-£32,310	-£32,310
BEXLEY LONDON BOROUGH COUNCIL	£24,000	-£24,000	-£8,636
HCUC	£120,042	-£23,585	-£23,585
WESTMINSTER CITY COUNCIL	£77,739	-£20,751	-£20,751
COMMON COUNCIL OF THE CITY OF LONDON	£16,000	-£16,000	-£16,000
SOUTH BANK COLLEGES	£120,000	-£14,035	-£14,035
EALING LONDON BOROUGH COUNCIL	£12,875	-£12,875	-£12,875
WORKERS' EDUCATIONAL ASSOCIATION	£12,177	-£12,177	-£12,177
NEW CITY COLLEGE	£400,000	-£7,716	-£7,716
RUSKIN COLLEGE	£6,789	-£6,789	-£6,789
ISLINGTON LONDON BOROUGH COUNCIL	£19,600	-£2,007	-£2,007
HARINGEY LONDON BOROUGH COUNCIL	£31,859	-£1,721	-£1,721
MERTON BOROUGH COUNCIL	£147,650	-£1,279	-£1,279
HARROW LONDON BOROUGH COUNCIL	£22,149	£0	£0
WALTHAM FOREST COLLEGE	£120,550	£0	£0