



2016/2017 Subcontractor Payments

Sub Contractor Name	UKPRN	Contract Date	Type of Provision	Funding Paid By SFA	Funding Paid to Subcontractor	Funding Retained by Gen2
AMCOR Packaging UK Limited	10030757	01/08/2016 – 31/07/2017	16-18 Apprenticeships	£1,289.24	£1,031.39	£257.85
AMCOR Packaging UK Limited	10030757	01/08/2016 – 31/07/2017	19-23 Apprenticeships	£718.11	£574.49	£143.62
Kimberly-Clark UK Operations Limited	10003608	01/08/2016 – 31/07/2017	16-18 Apprenticeships	£82,160.97	£79,696.14	£2,464.83
Kimberly-Clark UK Operations Limited	10003608	01/08/2016 – 31/07/2017	19-23 Apprenticeships	£965.78	£936.81	£28.97
Midland Group Training Services	10004355	01/08/2016 – 31/07/2017	16-18 Apprenticeships	£5,362.39	£4,558.03	£804.36
Midland Group Training Services	10004355	01/08/2016 – 31/07/2017	19-23 Apprenticeships	£2,151.97	£1,829.17	£322.80

*Variances in the figures may be due to payments received and made across contract years, as well as Transition Funding between Gen2 and Subcontractor.