



LIVERPOOL CITY REGION COMBINED AUTHORITY ADULT EDUCATION BUDGET 2024/2025
SUBCONTRACTOR FEE DECLARATION

LCRCA AEB funding and performance management rules August 2024 includes a requirement for Providers to tell us the actual level of funding paid and retained for each of your delivery Subcontractors in 2024/2025 (Subcontracting para 129). Following the introduction of the ESFA Subcontracting Standard, LCRCA will adopt this approach for assurance for subcontracting provision via the recently introduced Subcontracting Standard going forward. You must supply us with confirmation from an external auditor that you have received a report that provides satisfactory assurance. We may ask you to provide a copy of the full report and any associated plan to implement the external auditor's recommendations (Subcontracting paras 109 & 110).

If you have already commissioned your subcontracting assurance audits for academic year 2024/2025 which follows the Annual Assurance Process and certification methodology (first introduced in 2019), we will accept your reports in this format. You must also obtain an annual report from an external auditor if the AEB subcontracts with your delivery Subcontractors will exceed £100,000 in any one funding year. The report must provide assurance on the arrangements to manage and control your delivery Subcontractors, and comply with any guidance issued by us (Subcontracting paras 109 & 110). You must supply us with a certificate signed by the external auditor and an authorised signatory to confirm you have received a report that provides satisfactory assurance. We may ask you to provide a copy of the full report (Subcontracting para 110), please provide this to us by emailing it uploading to your egress account along with this template by 1st September 2025. If you are unable to meet this deadline, please give us confirmation as to when you will be able to do so in the space below.

Organisation Name FE College/ Lead Training Provider	Subcontractor	UKPRN	Subcontractor Allocation £ 2024/2025	£ Actual Fees Paid 2024/2025	£ Fees Retained 2024/2025	% Percentage Retained
Warrington & Vale Royal	Rugby League Learning Limited	10046203	£1800000	£825049	£206262	1146%
	Unite the Union Benevolent Fund	10065991	£11100000	£8901218	£2225304	2005%
	Cheshire Combined Fire and Rescue Auth	10034328	£2700000	£1643755	£182639	676%
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Please confirm your audit arrangements for 2024/25 subcontracted provision;

Annual Assurance Audit including certificate Y

ESFA Subcontracting Standard Y

Annual Report Update

Declaration Submitted by	J Hindley
Position in organisation	Director of MIS
Date	29/08/2025

