

Audit Certificate to Sport England for Active Devon Funding Awards

Grant Recipient: **Devon County Council (Active Devon)**
URN: **2020021069 - Primary Role**
2021014526 – Moving Communities
2020021069 - Primary Premium
2020021069 - School Games
2020021069 - Satellite Clubs
2020021069 - Local Workforce Development
2017007087 - Connecting Actively to Nature
2018005399 - Extended Workforce Pilot 1
2018005400 - Extended Workforce Pilot 2
2017010593 - Tackling Inequalities Funding
2021014526 - Opening Schools Facilities

Funding Period: **1st April 2021 – 31st March 2022**

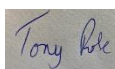
Unqualified Opinion

We have examined the entries in the attached Statement of Expenditure and have carried out tests as specified in the Instructions to the Auditor in relation to Sport England's funding awards for Active Devon.

In our opinion, the entries in the Statement of Expenditure are fairly stated and the expenditure incurred from the Funding Awards are eligible.

Name of Auditor: **Tony Rose, Head of Partnership**

Signature:



Report Date: **13 July 2022**

Audit Firm / Local Authority: **Devon Audit Partnership**