

devon**audit**partnership

DEVON AUDIT PARTNERSHIP

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Date: 26 June 2018

George Greszczuk
Sport England
Sport Park
3 Oakwood Drive
Loughborough
LE11 3QF

When calling or telephoning please ask for: Alexis Saffin

My Ref: DFS / DAP / AS/ AD Your Ref:

Dear Mr Greszczuk

DEVON ACTIVE SPORTS and CORE PARTNERSHIP AWARD
AUDIT CERTIFICATE - 1st April 2017 to 31st March 2018

Please find enclosed the Audit Certificate to Sports England for the Active Sports and Core Partnership Award for Devon. This audit certificate covers the period 1st April 2017 to 31st March 2018.

If you have any concerns regarding the Audit Certificate, or wish to discuss further, please do not hesitate to contact me.

Yours sincerely

Alexis Saffin
Senior Auditor
Devon Audit Partnership

Audit Certificate to Sport England for the Active Sports & Core Funding Award

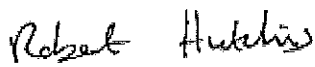
Grant Recipient: Devon County Council (Active Devon)
URN: 9901877 (Active Sports), 2014003795 (Core Funding)
Funding Period: 1st April 2017 – 31st March 2018

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 the Sport England Active Sports and Core Funding Awards.

In our opinion, the entries in the Statement of Expenditure are fairly stated and the expenditure incurred from the Sport England Devon Active Sports and Core Funding Awards are eligible.

Name of Auditor: Robert Hutchins

Signature: 

Report Date: 27 June 2018

Audit Firm / Local Authority: Devon Audit Partnership

Active Devon Audit Summary - 1st April 2017 to 31st March 2018
Statement of Expenditure Against Grant Awards

Grant Programme	Grant Underspend b/f	Match funding	Grant Amount	Total Budget	Expenditure	Surplus / Deficit against grant funding	Notes
<u>URN: 2011001417 - CSP Core Funding</u>	0	80624	298000	378624	518182	-139558	1a 1b
<u>URN: 2011001417 - Primary Premium</u>	25082	1092	62240	88414	63384	25030	
<u>URN: 2011001417 - DfE Volunteering Exchequer</u>	8001	0	0	8001	8001	0	
<u>URN: 2011001417 - Coach Manager Funding</u>	0	0	40000	40000	40000	0	
<u>URN: 2011001417 - Club Link Making (Satellite Clubs)</u>	70317	1000	84997	156314	127947	28367	
<u>URN: 2011016776 - School Games Level 3 County Festival</u>	23787	972	90000	114759	82059	32700	
<u>URN: 2013018627 - Devon Opportunities Clubs</u>	42084	0	0	42084	42084	0	
<u>URN: 2011001417 - This Girl Can Activation</u>	19850	10500	0	30350	30147	203	
<u>URN: 2017007087 - Connecting Actively to Nature</u>	0	5000	20000	25000	25065	-65	

1a - Includes £5,000 match funding in kind. As agreed by Simon Ridd
 1b - balance will be funded from Reserves

We hereby certify that the attached figures represent expenditure necessarily incurred during the period shown. We confirm that the activities have been properly and fully carried out to an acceptable standard and completed satisfactorily in accordance with the respective funding awards.

Host Authority Finance Officer

Signature M. C. DAVIS
 Name MARY DAVIS
 Date 26/6/18

Partnership Manager

Signature Matt C
 Name M. EVANS
 Date 7 JUNE 2018