

Amendments to AGAR figures

The amendments instructed to be made to the 2020-2021 figures by the external auditor in July 2021 were not made to the file and published copy.

These figures in the prior year column should be amended for the 2021-2022 submission to ensure the record is correct.

The internal auditor recommends that council agrees the amendment and the responsible financial officer should resubmit and inform the external auditors of the reason for the correction.

Box 4 in prior year should be amended to read £1961. Box 6 should be amended to £20447.