

Section 2 Explanation

Box 7 2021 and Box 8 2021 figures do not match due to an input error sent in the 2020/2021 external audit forms.

As per the instructions of last year's audit, box 7 2021 has been amended from £67193.00 to £67371.00. The £178.00 difference has been found in the staffing cost figure for 2021. It was recorded in error as £7146.00 and should have been recorded as £7324.00. This has been corrected in the 2022 figures and accounts reconciled.