

## Changes to Unaudited Accounts 2021/2022 during the Audit

Statement/ Note	Value £'000	Adjustment	Reason
7 & 11	299	Additional Restrictions Grant (ARG)	Update government grants Note 11 to include additional £299k in ARG line, and move £299k from Fees, charges and other service income to Government Grants and Contributions in Note 7 due to incorrect categorisation of some of ARG grant as other income.
30	-	Remuneration Banding	Updated remuneration banding for one employee from £75-80k to £70k-£75k was included in incorrect band.