

Amendments to draft Accounts

Amendments made are shown below; where applicable the highlights show the revised figure.

1. Note 26 total for 2016/17 Grant Income is incorrect.

Amended:

<u>4,405,497</u>	<u>4,412,497</u>
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2. Note 25 the audit fee for 2017-18 should not include the rebate given in-year.

	2016-17	2017-18
	£	£
External audit services as appointed auditor	13,259	11,289 13,259
Fees in respect of statutory inspection	0	0
Fees payable for certification of grant claims and returns	0	0
Fees payable in respect of any other services provided by the appointed auditor	0	0
Total	13,259	11,289 13,259

3. A number of presentational corrections have been made passim e.g. numbering, capitals, abbreviations etc