

## Llangoedmor Community Council reason for restate of AGAR 22-23

### 21-22

Advised by Internal Auditors that I had included expenses in staff costs.

AGAR adjusted to show £362 expenses deducted from box 4 and added to box 6.

### 22-23

Fixed assets

Having taken legal advice the Council accepts that it does not own the toilet block and car park listed on the asset register pre 22-23

Fixed assets	17215 9	13288 7	Following legal advice the Council recognised that it did not own the Toilet block or car park adjacent the Coracle Hall, Llechryd	
			Valued at	24268

OVW confirmed action of restating the asset value on 22-23 AGAR.