

Statement of Accounts - Technical Adjustments 2013/14

Portfolio	Actual Outturn	Employee Holiday Pay	Employee Pension Benefit	Adjusted Totals
	£000	£000	£000	£000
Community Development	1,507	(3)	32	1,536
Health & Housing	838	(2)	74	910
Public Protection & Communication	1,431	(10)	143	1,564
Environment	4,939	6	230	5,175
Leisure & Development	2,678	1	198	2,877
Finance & Performance	1,002	10	175	1,187
Total	12,395	2	852	13,249
Reversal of Entries Via Finance and Performance Portfolio		(2)	(852)	(854)
Impact on Council Tax	12,395	0	0	12,395