

Statement of Accounts - Technical Adjustments 2014/15

Portfolio	Actual Outturn	Employee Holiday Pay	Employee Pension Benefit	Capital Adjustments	Adjusted Totals
	£000	£000	£000	£000	£000
Community Development	1,550	1	13		1,564
Health & Housing	982	2	22		1,006
Public Protection & Communication	1,460	0	43		1,503
Environment	4,510	1	74	954	5,539
Leisure & Development	2,127	2	58		2,187
Finance & Performance	2,276	(2)	53	1,256	3,583
Total	12,905	4	263	2,210	15,382
Reversal of Entries Via Finance and Performance Portfolio		(4)	(263)	(2,210)	(2,477)
Impact on Council Tax	12,905	0	0	0	12,905