



## **Antrim and Newtownabbey District Council**

### **STATEMENT OF ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015**

#### **Material Amendment**

In accordance with Regulation 12 of the Local Government (Accounts and Audit) Regulations (Northern Ireland) 2006 the material amendment from the Accounts approved on 29 June 2015 is explained as follows:

Net expenditure of £225,247 relating to the Local Government Elections held on the 22 May 2014 has been adjusted and accounted for in the Statutory Transition Committee Accounts for the period ended 19 June 2014.

This resulted in a decrease in expenditure of £225,247 and a corresponding decrease in income. The net effect of these adjustments resulted in no change in the result for the period.

Otherwise the Statement of Accounts has been prepared to reflect the position to 31 March 2015.