



Antrim and Newtownabbey Statutory Transition Committee

STATEMENT OF ACCOUNTS FOR THE PERIOD ENDED 19 JUNE 2014

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.

This resulted in an increase in expenditure of £225,247 and a corresponding increase 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 19 June 2014.