

Changes made to the Accounts

<u>Description of changes made</u>	<u>Statements/Notes affected</u>
Re-profiling of provision relating to potential costs of successful NNDR appeals - £2.377m re-profiled from short term to long term reflecting the pace of the Valuation Office in resolving outstanding appeals	Note 21 – Provisions Balance Sheet Group Balance Sheet
Adjustments relating to treatment of Deferred Tax in Together for Children's Accounts. Deferred tax was offset against Pension Liability in TfC's draft accounts but position was subsequently amended during TfC's audit. Increase to Pension Liability of £5.174m Increase to Short Term Debtors of £4.576m Removal of Provision of £0.598m	Group Balance Sheet Group Note 6 - Short Term Debtors Group Note 9 – Group Reserves

