

**Movement in Provisions 2012/13**

<b>Provision</b>	<b>Balance at 31/3/12</b>	<b>Provisions made in year</b>	<b>Provisions used in year</b>	<b>Balance at 31/3/13</b>
Insurance Fund	(6,386)	(968)	951	(6,403)
Redundancy Provision	(107)	0	107	0
CiTc Information Fine Provision	(60)	0	60	0
Liability for Utilities	0	(270)	0	(270)
Other provisions	0	(155)	0	(155)
Backdated Equal pay claims	(3,322)	0	607	(2,715)
Rents Collection Account	(171)	0	171	0
Liability for BMW Landfill Usage	(640)	(274)	640	(274)
<b>Total General Provisions</b>	<b>(10,686)</b>	<b>(1,667)</b>	<b>2,536</b>	<b>(9,817)</b>
<b>Total Provisions For Bad Debts</b>	<b>(11,365)</b>	<b>(663)</b>	<b>823</b>	<b>(11,205)</b>