

## Appendix F

### Provisions

	31st March 2010 £'000	Receipts in Year £'000	Payments in Year £'000	31st March 2011 £'000
Business Loan Guarantees	70			70
Unpresented Cheques Write Back	28			28
Housing Pension Contribution Deficit	2,800		200	2,600
Landfill Usage Liability	2		2	0
HR Initiatives & Equal Pay	449		283	166
Building Schools for the Future	302		0	302
Repayment Capital Grants	307		123	184
Business Rates Provison	120		120	0
<b>Total Provisions</b>	<b>4,078</b>	<b>0</b>	<b>728</b>	<b>3,350</b>