

Balances, Reserves and Provisions : Summary

	1 April 2010 £000	1 April 2011 £000	1 April 2012 £000	1 April 2013 £000
General Balances	6,198	6,198	6,198	6,198
Earmarked Reserves	14,689	9,855	9,123	7,532
Capital Reserves	6,852	3,008	1,601	1,970
Insurance Provision	1,238	1,083	928	773
Total Balances and Reserves	<u>28,977</u>	<u>20,144</u>	<u>17,850</u>	<u>16,473</u>

