

# Notes to the financial statements

## 22 Provisions

	Group onerous leases £m	Group restructuring and disposal provisions £m	Group long service awards £m	Group total £m	Company onerous leases £m	Company disposal provision £m	Company total £m
At 23 March 2008	40	26	7	73	4	25	29
Charge to income statement							
Additional provisions	11	7	–	18	–	–	–
Unused amounts reversed	(8)	–	–	(8)	–	–	–
Utilisation of provision	(7)	(1)	–	(8)	–	(1)	(1)
Amortisation of discount	1	–	–	1	–	–	–
<b>At 21 March 2009</b>	<b>37</b>	<b>32</b>	<b>7</b>	<b>76</b>	<b>4</b>	<b>24</b>	<b>28</b>
At 25 March 2007	46	30	7	83	7	25	32
Charge to income statement							
Additional provisions	10	–	–	10	–	–	–
Unused amounts reversed	(4)	–	–	(4)	(2)	–	(2)
Utilisation of provision	(13)	(2)	–	(15)	(1)	–	(1)
Amortisation of discount	1	–	–	1	–	–	–
Transfer to retirement benefit obligations (note 31)	–	(2)	–	(2)	–	–	–
At 22 March 2008	40	26	7	73	4	25	29
				<b>Group 2009 £m</b>	<b>Group 2008 £m</b>	<b>Company 2009 £m</b>	<b>Company 2008 £m</b>
Disclosed as:							
Current				<b>19</b>	10	<b>1</b>	2
Non-current				<b>57</b>	63	<b>27</b>	27
				<b>76</b>	73	<b>28</b>	29

The onerous lease provision covers residual lease commitments of up to an average of 30 years (2008: 30 years), after allowance for existing or anticipated sublet rental income.

The restructuring provisions are expected to be utilised in the financial year beginning 22 March 2009. The disposal provisions relate to indemnities arising from the disposal of subsidiaries, the timing of utilisation of which is uncertain.

Long service awards are accrued over the period the service is provided by the employee.