

Appendix 2

		2017/18			2018/19		
Transfers to/from Earmarked Reserves	Balance at 31 March 2017	Net transfers	Movements	Balance at 31 March 2018	Net transfers	Movements	Balance at 31 March 2019
Earmarked Reserves	£000s	In/(Out)	between Reserves	£000s	In/(Out)	between Reserves	£000s
		£000s	£000s		£000s	£000s	
<b>Specific Reserves</b>							
Taxi Licensing	12	(5)	-	7	(3)	-	4
Selective Licensing	380	66	-	446	33	-	479
Local Development Framework	150	(50)	-	100	(78)	-	22
Housing Benefit Admin Subsidy	34	-	-	34	-	(34)	-
Transport & Plant Replacement	-	28	-	28	(3)	-	25
Rail Services	20	-	-	20	-	(20)	-
Revenue Grants Unapplied	376	(212)	-	164	77	-	241
Flood	235	(166)	-	69	(69)	-	-
Primary Engineer	135	(43)	-	92	(55)	-	37
Town Centre Management	375	-	-	375	(375)	-	-
Town Centre & Weavers Triangle	143	(30)	-	113	(18)	-	95
Burnley Bondholders	38	16	-	54	(10)	-	44
Business Rates Retention Volatility	759	63	(610)	212	1,897	(250)	1,859
Cremator Relining	-	15	-	15	15	-	30
Revenue Support (New)	-	-	-	-	-	304	304
Carry Forwards (New)	-	-	-	-	128	-	128
	<b>2,657</b>	<b>(318)</b>	<b>(610)</b>	<b>1,729</b>	<b>1,539</b>	<b>-</b>	<b>3,268</b>
<b>Strategic Reserves</b>							
Transformation	2,749	(918)	-	1,831	(503)	-	1,328
Growth	2,626	(18)	610	3,218	(568)	-	2,650
	<b>5,375</b>	<b>(936)</b>	<b>610</b>	<b>5,049</b>	<b>(1,071)</b>	<b>-</b>	<b>3,978</b>
<b>Total</b>	<b>8,032</b>	<b>(1,254)</b>	<b>-</b>	<b>6,778</b>	<b>468</b>	<b>-</b>	<b>7,246</b>