

Appendix 2

		2017/18			2018/19		
	Balance at 31 March 2017 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	Balance at 31 March 2018 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	Balance at 31 March 2019 £000s
Transfers to/from Earmarked Reserves							
Earmarked Reserves							
Specific Reserves							
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
	2,657	(318)	(610)	1,729	1,539	-	3,268
Strategic Reserves							
Transformation	2,749	(918)	-	1,831	(503)	-	1,328
Growth	2,626	(18)	610	3,218	(568)	-	2,650
	5,375	(936)	610	5,049	(1,071)	-	3,978
Total	8,032	(1,254)	-	6,778	468	-	7,246