

Appendix 2

		2019/20			2020/21		
	Balance at 31	Net transfers	Movements	Balance at 31	Net transfers	Movements	Balance at 31
Transfers to/from Earmarked Reserves	March 2019	In/(Out)	between	March 2020	In/(Out)	between	March 2021
Earmarked Reserves	£000s	£000s	Reserves	£000s	£000s	Reserves	£000s
			£000s			£000s	
<b>Specific Reserves</b>							
Taxi Licensing	4	-	-	4	-	-	4
Selective Licensing	479	(90)	-	389	291	-	680
Local Development Framework	22	-	-	22	-	-	22
Housing Benefit Admin Subsidy	-	-	-	-	-	-	-
Transport & Plant Replacement	25	(4)	-	21	15	-	36
Rail Services	-	-	-	-	-	-	-
Revenue Grants Unapplied	241	24	(37)	228	(55)	-	173
Flood	-	-	-	-	-	-	-
Primary Engineer	37	-	-	37	-	-	37
Town Centre Management	-	-	-	-	-	-	-
Town Centre & Weavers Triangle	95	-	-	95	-	-	95
Burnley Bondholders	44	(22)	-	22	23	-	45
Business Rates Retention Volatility	1,859	2,087	-	3,946	292	(350)	3,888
Cremator Relining	30	15	-	45	(45)	-	-
Revenue Support	304	100	-	404	130	-	534
Carry Forwards	128	(81)	-	47	2,121	30	2,198
Regeneration Reserve	-	(138)	478	340	-	350	690
Sandygate Sinking Fund (New)	-	-	-	-	40	-	40
Sandygate Smoothing (New)	-	-	-	-	103	485	588
Pensions (New)	-	-	-	-	351	-	351
Elections (New)	-	-	-	-	38	-	38
Covid-19 (New)	-	-	-	-	1,589	-	1,589
Housing Initiatives (New)	-	-	-	-	-	51	51
	3,268	543	441	5,600	4,893	566	11,059
<b>Strategic Reserves</b>							
Transformation	1,328	480	-	1,808	750	(566)	1,992
Growth	2,650	(85)	(441)	2,124	(586)		1,538
	3,978	345	(441)	3,932	164	(566)	3,530
<b>Total</b>	<b>7,246</b>	<b>888</b>	<b>-</b>	<b>9,532</b>	<b>5,057</b>	<b>-</b>	<b>14,589</b>