

		2020/21			2021/22		
		Movements			Movements		
Transfers to/from Earmarked Reserves	Balance at 31 March 2020 £000s	Net transfers In/(Out) £000s	between Reserves £000s	Balance at 31 March 2021 £000s	Net transfers In/(Out) £000s	between Reserves £000s	Balance at 31 March 2022 £000s
Earmarked Reserves							
Specific Reserves							
Taxi Licensing	4	-	-	4	-	-	4
Selective Licensing	389	291	-	680	(201)	-	479
Local Development Framework	22	-	-	22	-	20	42
Housing Benefit Admin Subsidy	-	-	-	-	-	-	-
Transport & Plant Replacement	21	15	-	36	15	-	51
Rail Services	-	-	-	-	-	-	-
Revenue Grants Unapplied	228	(55)	-	173	266	(90)	349
Flood	-	-	-	-	-	-	-
Primary Engineer	37	-	-	37	-	-	37
Town Centre Management	-	-	-	-	-	-	-
Town Centre & Weavers Triangle	95	-	-	95	-	1,000	1,095
Charter Walk Refurbishment (New)	-	-	-	-	75	-	75
Charter Walk Regeneration (New)	-	-	-	-	778	-	778
Burnley Bondholders	22	23	-	45	14	-	59
Business Rates Retention Volatility	3,946	7,377	(5,614)	5,710	3,502	-	9,212
Cremator Relining	45	(45)	-	-	19	-	19
Revenue Support	404	161	-	565	395	-	960
Carry Forwards	47	2,122	30	2,199	(850)	-	1,349
Regeneration Reserve	340	-	350	690	(128)	21	583
Sandygate Sinking Fund	-	40	-	40	41	-	81
Sandygate Smoothing	-	103	485	588	(3)	-	585
Pensions	-	350	-	350	358	-	708
Elections	-	38	-	38	20	-	58
Covid-19 Recovery	-	1,588	-	1,588	628	(1,041)	1,175
Housing Initiatives	-	-	51	51	356	90	497
Collection Fund Deficit	-	-	5,264	5,264	(5,203)	-	61
Pioneer Place Smoothing (New)	-	-	-	-	-	-	-
Townley Park Events (New)	-	-	-	-	12	-	12
Energy Volatility (New)	-	-	-	-	194	-	194
	5,600	12,008	566	18,175	288	-	18,463
Strategic Reserves							
Transformation	1,808	750	(566)	1,992	810	-	2,802
Growth	2,124	(586)	-	1,538	-	-	1,538
	3,932	164	(566)	3,531	810	-	4,341
Total	9,532	12,172	-	21,706	1,098	-	22,804