

Appendix 2

Earmarked Reserves	Balance at 31 March 2015 £000s	Net transfers In/(Out) 2015/16 £000s	Movements between Reserves £000s	Balance at 31 March 2016 £000s	Net transfers In/(Out) 2016/17 £000s	Movements between Reserves £000s	Balance at 31 March 2017 £000s
Specific Reserves							
Taxi Licensing Reserve	25	(12)	-	13	(1)	-	12
Selective Licensing	344	94	-	438	(58)	-	380
Local Development Framework Reserve	71	96	-	167	(17)	-	150
Housing Benefit Admin Subsidy Reserve	176	(62)	-	114	9	(89)	34
Transport & Plant Replacement Reserve	51	45	-	96	(96)	-	-
Rail Services Reserve	90	(16)	-	74	-	(54)	20
Revenue Grants Unapplied Reserve	114	(3)	-	111	265	-	376
Flood Reserve	-	-	300	300	(65)	-	235
Primary Engineer Reserve	-	55	110	165	(30)	-	135
Town Centre Management Reserve	-	550	50	600	(225)	-	375
Town Centre Master Plan Reserve (New)	-	-	-	-	-	143	143
Burnley Bondholders Reserve (New)	-	-	-	-	2	36	38
	871	747	460	2,078	(216)	36	1,898
Strategic Reserves							
Transformation Reserve	2,945	14	(245)	2,714	35	-	2,749
Growth Reserve	2,415	(19)	(215)	2,181	481	(36)	2,626
	5,360	(5)	(460)	4,895	516	(36)	5,375
Collection Fund Reserve							
Business Rates Retention Volatility Reserve	1,212	(1,212)	-	-	759	-	759
Total	7,443	(470)	-	6,973	1,059	-	8,032