

Transfers to/from Earmarked Reserves	2021/22			2022/23			Balance at 31 March 2023 £000s
	Balance at 31 March 2021 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	Balance at 31 March 2022 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	
<b>Earmarked Reserves</b>							
<b>Specific Reserves</b>							
Specific Reserves							
Taxi Licensing	4	-	-	4	-	-	4
Selective Licensing	680	(201)	-	479	(3)	-	476
Local Development Framework	22	-	20	42	-	-	42
Transport & Plant Replacement	36	15	-	51	(15)	-	36
Revenue Grants Unapplied	173	266	(90)	349	101	-	450
Primary Engineer	37	-	-	37	-	-	37
Town Centre Master Plan	95	-	1,000	1,095	-	-	1,095
Charter Walk Refurbishment	-	75	-	75	200	-	275
Charter Walk Regeneration	-	778	-	778	1,047	-	1,825
Burnley Bondholders	45	14	-	59	(29)	-	30
Business Rates Retention Volatility	5,710	3,502	-	9,212	488	(4,661)	5,039
Cremator Relining	-	19	-	19	(19)	-	-
Revenue Support	565	645	-	1,210	546	1,178	2,934
Carry Forwards	2,199	(850)	-	1,349	(464)	-	885
Regeneration Reserve	690	(128)	21	583	(42)	-	541
Pension Strain Reserve	350	358	-	708	405	-	1,113
Sandygate Sinking Fund Reserve	40	41	-	81	42	-	123
Sandygate Smoothing Reserve	588	(3)	-	585	114	-	699
Elections Reserve	38	20	-	58	35	-	93
COVID-19 and Cost of Living Reserve	1,589	628	(1,041)	1,176	(234)	-	942
Housing Initiatives Reserve	51	357	90	498	81	(178)	401
Collection Fund Deficit Reserve	5,264	(5,203)	-	61	(336)	1,788	1,513
Towneley Park Events	-	12	-	12	37	-	49
Energy Volatility	-	194	-	194	66	-	260
Asylum Seekers Reserve (New)	-	-	-	-	682	-	682
Padiham Town Hall Reserve (New)	-	-	-	-	8	-	8
Pioneer Place Smoothing Reserve (New)	-	-	-	-	200	-	200
	18,176	539	-	18,715	2,910	(1,873)	19,752
<b>Strategic Reserves</b>							
Transformation	1,992	810	-	2,802	(54)	1,873	4,621
Growth	1,538	-	-	1,538	(488)	-	1,050
	3,530	810	-	4,340	(542)	1,873	5,671
<b>Total</b>	<b>21,706</b>	<b>1,349</b>	<b>-</b>	<b>23,055</b>	<b>2,368</b>	<b>-</b>	<b>25,423</b>