

Appendix 2

		2016/17			2017/18		
	Balance at 31 March 2016 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	Balance at 31 March 2017 £000s	Net transfers In/(Out) £000s	Movements between Reserves £000s	Balance at 31 March 2018 £000s
<b>Transfers to/from Earmarked Reserves</b>							
<b>Earmarked Reserves</b>							
<b>Specific Reserves</b>							
Taxi Licensing	13	(1)	-	12	(5)	-	7
Selective Licensing	438	(58)	-	380	66	-	446
Local Development Framework	167	(17)	-	150	(50)	-	100
Housing Benefit Admin Subsidy	114	9	(89)	34	-	-	34
Transport & Plant Replacement	96	(96)	-	-	28	-	28
Rail Services	74	-	(54)	20	-	-	20
Revenue Grants Unapplied	111	265	-	376	(212)	-	164
Flood	300	(65)	-	235	(166)	-	69
Primary Engineer	165	(30)	-	135	(43)	-	92
Town Centre Management	600	(225)	-	375	-	-	375
Town Centre & Weavers Triangle	-	-	143	143	(30)	-	113
Burnley Bondholders	-	2	36	38	16	-	54
Business Rates Retention Volatility	-	759	-	759	63	(610)	212
Cremator Relining (New)	-	-	-	-	15	-	15
	<b>2,078</b>	<b>543</b>	<b>36</b>	<b>2,657</b>	<b>(318)</b>	<b>(610)</b>	<b>1,729</b>
<b>Strategic Reserves</b>							
Transformation	2,714	35	-	2,749	(918)	-	1,831
Growth	2,181	481	(36)	2,626	(18)	610	3,218
	<b>4,895</b>	<b>516</b>	<b>(36)</b>	<b>5,375</b>	<b>(936)</b>	<b>610</b>	<b>5,049</b>
<b>Total</b>	<b>6,973</b>	<b>1,059</b>	<b>-</b>	<b>8,032</b>	<b>(1,254)</b>	<b>-</b>	<b>6,778</b>