

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
Transfers to/from Earmarked Reserves							
Earmarked Reserves							
Specific Reserves							
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
	2,078	543	36	2,657	(318)	(610)	1,729
Strategic Reserves							
Transformation	2,714	35	-	2,749	(918)	-	1,831
Growth	2,181	481	(36)	2,626	(18)	610	3,218
	4,895	516	(36)	5,375	(936)	610	5,049
Total	6,973	1,059	-	8,032	(1,254)	-	6,778