

Earmarked Revenue Reserve	Balance	Transfers (from) revenue	Transfers to revenue	Balance
	31-Mar-17	2017/18	2017/18	31-Mar-18
	£000	£000	£000	£000
Transformation	765	(947)	0	1,712
Community grants	1	0	0	1
Community Sports Network	9	0	1	8
Heritage projects	8	0	0	8
Insurance liability	60	0	0	60
Repairs & renewals fund	225	0	0	225
Revenue commitments	300	(121)	287	134
Local Plan Development	406	0	171	235
Land Charges	6	0	6	0
Preventing Repossessions	32	0	32	0
Localisation of Council Tax (CT) & Non Domestic Rates (NDR)	369	0	369	0
Business Continuity	10	0	0	10
Sports Development	13	0	0	13
Community Safety	92	(3)	14	81
Economic Development	47	(60)	16	91
Electoral Registration	20	0	0	20
Neighbourhood Plan Applications	17	(20)	8	29
Waste Contract Implementation	44	0	19	25
Custom & Self Build Grant	21	0	21	0
Football Development Officer (FDO) external funding from Plume	2	(1)	0	3
Brown Field grant	15	0	15	0
Homeless reduction Act Grant	0	(30)	0	30
Business Rates equalisation	0	(533)	0	533
Pensions Reserve	0	(116)	0	116
Community Housing Fund Grant	191	0	35	156
Total Specific Reserves	2,653	(1,831)	994	3,490