

Earmarked Reserves

Appendix 1

	Balance at 1 April 2019 £000	Transfers to Reserves £000	Transfers from reserves to meet		Balance at 31 March 2020 £000
			revenue expenditure £000	capital expenditure £000	
Asset Management	(1,635)	(31)	31	400	(1,235)
Economic Regeneration	(623)	0	0	0	(623)
Revenue Grants and Contributions	(396)	0	0	0	(396)
Strategic Change	(1,481)	(479)	433	100	(1,427)
Vehicle and Equipment Replacement	(1,414)	0	0	1,114	(300)
General Fund Working Balance	(2,093)	0	0	0	(2,093)
	(7,642)	(510)	464	1,614	(6,074)