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**Summary of Reserve Movements 2020/21 (General Fund)**

**Appendix 1**

	Balance at	Approved		Balance
	1st April			at 31 July
	2020			2020
	£'000	Contributions £'000	Withdrawals £'000	£'000
<b>Earmarked Reserves</b>				
District Planning Enquiry Fund	(375)	0	250	(125)
Elections	(11)	(54)	0	(65)
Joint Use Maintenance Fund	(201)	0	0	(201)
Asset Renewal	(773)	0	30	(743)
Corporate Change Reserve	(1,384)	(200)	484	(1,100)
Insurance Related Funds (Inc Risk Mngt)	(417)	(75)	0	(492)
Revenue Grant Reserve	(1,757)	0	459	(1,298)
Brexit Reserve	(51)	0	0	(51)
Local Authority Mortgage Scheme (LAMS) Reserve	(76)	0	0	(76)
NNDR Equalisation Reserve	(1,430)	0	0	(1,430)
Commercial Property Investment Reserve	(2,300)	(600)	0	(2,900)
Economic Development and Place Reserve	(209)	0	30	(178)
Licensing Reserve	(110)	0	0	(110)
Covid-19 Grant Reserve	(62)	0	62	(0)
Joint Crematorium Reserve	(486)	0	0	(486)
Other Reserves	(29)	(30)	20	(39)
<b>Total Earmarked Reserves</b>	<b>(9,670)</b>	<b>(959)</b>	<b>1,335</b>	<b>(9,294)</b>
<b>General Reserve</b>	<b>(6,675)</b>			<b>(6,675)</b>