

Earmarked Reserves at 31 March 2015

	Balance at 31 March 2014 £'000	Transferred In/Out £'000	Balance at 31 March 2015 £'000
<u>General Fund</u>			
Asset Management	118	-	118
Asset Valuations	17	(17)	0
Brentwood Community Fund	70	(35)	35
Brentwood Community Hospital	48	(3)	45
Building Control	47	-	47
CCTV	4	(4)	0
Community Alarms	277	14	291
Community Rights	29	16	45
Community Safety	10	(10)	0
Duchess Of Kent/Nightingale	355	(13)	342
Economic Development	15	14	29
Electoral Registration	46	-	46
Funding Volatility	1,250	(308)	942
Housing Benefit Subsidy Clawback	200	(200)	0
Housing Development Fund.	100	(100)	0
Neighbourhood Plan	21	5	26
Organisational Transformation	483	-	483
Planning Delivery Grant	102	15	117
Preventing Homelessness	15	23	38
Public Consultation	10	(5)	5
Single Status	30	-	30
Street Scene Training	2	(2)	0
Ward Based Budgets	21	(21)	0
TOTAL - GENERAL FUND	3,270	(631)	2,639
<u>Housing Revenue Account</u>			
Carpets For Sheltered Schemes	13		13
Council Dwellings Investment Fund	500		1,000
HRA Equal Pay	176	(176)	0
Repairs & Maintenance Reserve			400
TOTAL - HOUSING REVENUE ACCOUNT	689	(176)	1,413