

**EARMARKED RESERVES****APPENDIX B**

<b>Earmarked Reserve</b>	<b>Balance as at 01/05/2015 £'000</b>	<b>Amounts In/(Out) 2015/16 £'000</b>	<b>Amounts In/(Out) 2016/17 £'000</b>	<b>Amounts In/(Out) 2017/18 £'000</b>	<b>Amounts In/(Out) 2018/19 £'000</b>
<b><i>Balance B/F</i></b>		<b>2,584</b>	<b>2,332</b>	<b>2,801</b>	<b>3,134</b>
Asset Management	118				
Brentwood Community Fund	35	(24)			
Brentwood Community Hospital	45				
Building Control	48				
CCTV	0				
Community Alarms	291	0	(2)	(5)	(8)
Community Rights	46				
Community Safety	0				
Duchess Of Kent/Nightingale	342	(11)	(11)	(12)	(13)
Economic Development	29				
Electoral Registration	43				
Funding Volatility	888	(588)	182		
Housing Benefit Subsidy Clawback	0				
Housing Development Fund.	0				
Neighbourhood Plan	26				
Organisational Transformation	483				
Planning Delivery Grant	117	51			
Preventing Homelessness	38				
Public Consultation	5				
Single Status	30	(30)			
Street Scene Training	0				
Ward Based Budgets	0				
William Hunter Way	0	350	300	350	
<b><i>Balance C/F</i></b>	<b>2,584</b>	<b>2,332</b>	<b>2,801</b>	<b>3,134</b>	<b>3,113</b>