

APPENDIX D

2010/11 Reserves Movement

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Transfers from Reserves		
83A1	LABGI reserve	(1,989.00)
83A6	LABGI reserve	(14,500.00)
83B5	Planning Delivery Grant	(391,898.47)
81C3	Empty Homes reserve	(40,260.61)
81C3	Housing Market Assessment	(5,800.00)
81A1	Climate Change	(10,000.00)
81A8	Leisure Contract	(116,955.00)
81A3	Vehicle Licensing	(21,001.00)
	Contributions to Capital	(48,322.66)
	No longer required	(113,222.34)
		<u><b>(763,949.08)</b></u>
Transfers to Reserves		
81A9	Isca Bowls	10,000.00
81C2	Devon Home Choice	44,344.65
81C2	Homeless reserve	44,000.00
81A4	Local Land Charges	34,355.83
83B1	Building Control	21,996.63
83B5	Local Development Framework	24,302.67
	Structural Review reserve	175,000.00
		<u><b>353,999.78</b></u>
	Transfer to / (from) Reserves	<u><b>(409,949.30)</b></u>