

Transfers from Reserves

81A6	Countryside Grants	(15,331.00)
81A8	Isca Bowls	(30,000.00)
81C2	Devon Home Choice	(90.11)
83A2	Green Travel	(2,648.46)
83A5	Olympics events	(22,000.00)
83B5	Planning Delivery	(16,550.09)
83B5	Local Development Framework	(10,440.37)
83B5	Habitat Assessment	(1,140.00)
83B7	AFU Archiving	(33,902.51)
86A5	Strategic Review	(42,239.00)
	New Homes Bonus funded schemes	(334,967.40)
	Redundancy	(400,000.00)
		(909,308.94)

Transfers to Reserves

81A3	Vehicle Licensing	17,213.68
81A7	RAMM Museum of the Year Award	100,000.00
81A7	RAMM Costs	500,000.00
83A4	EBAC	9,964.45
83A9	Building Control	62,005.29
83B7	AFU Archiving	20,808.92
83C1	River & Canal	5,000.00
	New Homes Bonus	1,322,665.00
		2,037,657.34

Net transfer to / (from) Earmarked Reserves	1,128,348.40
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