

Pendle Borough Council
General Fund - Opening Specific Reserves and Balances 2018/19
as per the Draft Statement of Accounts (SOAs) 2017/18

		£000
1	Portas Reserve	7
2	High Street Innovation Fund Reserve	14
3	Pensions Reserve	22
4	VAT Partial Exemption Reserve	50
5	Community Projects Reserves	52
6	Developers Contributions Reserve	79
7	ICT Strategy Reserve	95
8	Insurance and Risk Management Reserve	104
9	Performance Reserve	113
10	Repairs and Renewals Reserve	118
11	Staff Development/Apprenticeship Apps Reserve	176
12	External Funding Receipts	199
13	Local Development Framework Reserve	211
14	Bond Reserve	250
15	Business Rates Volatility Reserve	281
16	Pearl Development Reserve	300
17	Change Management Reserve	300
18	Growth Sites Development Reserve	322
19	Incentive for Inward Investment Reserve	368
20	Revenue Expenditure Reserve	794
21	Budget Strategy Reserve	3,307
Total Earmarked Reserves		7,162