

 ADUR DISTRICT COUNCIL <b>EARMARKED REVENUE RESERVE ACCOUNTS</b>	<b>Opening Balance</b>  <b>2018/19</b>	<b>Actual Decrease</b>  <b>2018/19</b>	<b>Actual Increase</b>  <b>2018/19</b>	<b>Closing Balance</b>  <b>2018/19</b>
	£	£	£	£
<b>Capacity Issues Fund including General Fund Carry Forward Reserve</b>  <b>Redundancy</b> costs approved 16 May 2018 by Executive Members for Resources  Adur Grants Fund (5 Dec 2017 JSC/069/17-18)  <b>Carry forwards</b> approved at JSC 10th July 2018  Budgeted contribution (to)/from revenue  Revenue underspend  Balance	384,093	(64,494)  (10,670)  (77,498)	10,500  183,818	425,749
<b>Insurance Fund</b>	174,943	(52,750)	30,700	152,893
<b>Investment Property Maintenance Fund</b>	38,387	(38,387)	-	-
<b>Business Rates Smoothing Reserve</b>	74,000		328,161	402,161
<b>Grants and Contributions held in Reserves</b>	552,668	(173,859)	183,761	562,570
<b>Election Reserve</b>	7,880			7,880
<b>Special and Other Emergency Reserve</b>	81,080	(20,826)		60,254
<b>General Fund Reserve</b>	518,171	-	602	518,773
<b>TOTALS</b>	1,831,222	(438,484)	737,542	2,130,280