

Proposals for Write-Back of Unspent/Redundant Funds to General Fund Balances

	Responsibility	Purpose	Type of Reserve/Provision	Created	Original Reserve Value £	Current Reserve Value £	Proposed for Write-Back £
PM1743X0	Benefits Manager	Welfare Benefits and Fairer Charging	Temporary	2014/15	10,000	10,000	10,000
PM1622X0	Director of Assets and Environment	Civil Parking Enforcement	Retained	2009/10	120,000	30,000	15,000
PM1722X0	Director of Assets and Environment	Legal Costs - Appeal Licensing Act 2003	Temporary	2013/14	8,000	8,000	8,000
		Grand Total					33,000