RESERVES **APPENDIX 6**

	31/03/16 £m	31/03/17 £m	31/03/18 £m	31/03/19 £m	31/03/20 £m	31/03/21 £m
Earmarked Reserves						
Corporate - Business Risk Reserve	(15.109)	(14.989)	(5.631)	(5.631)	(5.631)	(5.631)
Corporate - Ealing Civic Improvement Fund	(2.496)	(4.690)	(3.825)	(2.885)	(2.885)	(2.885)
Corporate - Insurance Reserve	(4.950)	(4.950)	(4.950)	(4.950)	(4.950)	(4.950)
Corporate - Invest to Save Reserve	(2.818)	(5.917)	(4.862)	(3.862)	(2.962)	(2.962)
Corporate - Social Care Transformation Reserve	-	(2.920)	(0.400)	-	-	-
Corporate - Economic Volatility Reserve	(9.341)	(13.998)	(13.998)	(13.998)	(13.998)	(13.998)
Corporate - Others in total	(10.030)	(9.030)	(9.030)	(9.030)	(9.030)	(9.030)
Service - Others in total	(17.321)	(13.855)	(13.795)	(13.795)	(13.795)	(13.795)
Parking Places Reserve Account	(4.010)	(3.771)	(3.771)	(3.771)	(3.771)	(3.771)
PFI Reserves	(27.320)	(21.641)	(21.641)	(21.641)	(21.641)	(21.641)
Sub-total Controllable Reserves	**(93.395)**	**(95.761)**	**(81.903)**	**(79.563)**	**(78.663)**	**(78.663)**
Schools Balances	(16.657)	(16.657)	(16.657)	(16.657)	(16.657)	(16.657)
CONTROLLABLE RESERVES	**(110.052)**	**(112.418)**	**(98.560)**	**(96.220)**	**(95.320)**	**(95.320)**
General Fund Balance	**(15.473)**	**(15.473)**	**(15.473)**	**(15.473)**	**(15.473)**	**(15.473)**