

Earmarked Reserve Balances	31/03/2021	31/03/2022	31/03/2023
Ring-fenced Grants	(17,390)	(16,850)	(16,850)
Risk	(26,843)	(24,946)	(24,446)
Capital and Regeneration	(28,799)	(26,758)	(26,401)
Service related and future projects	(7,928)	(6,119)	(5,173)
NNDR S31	(34,390)	(30,896)	0
COVID	(20,245)	(8,245)	0
	<u>(135,595)</u>	<u>(113,814)</u>	<u>(72,870)</u>
 General Fund Unallocated Balance	 (8,431)	 (12,400)	 (12,600)