

Summary of HRA earmarked reserves 2018/19

Summary	Balance b/f 1 Apr 2018 £000	Reallocated £000	Earmarked in year £000	Applied in year £000	Unearmarked in year £000	Balance c/f 31 Mar 2019 £000
HRA reserves	(6,968)	0	0	(620)	0	(7,588)
HRA leaseholder reserve	(500)	0	0	0	0	(500)
HRA service improvement reserve	(1,000)	0	0	0	0	(1,000)
HRA insurance reserve	(300)	0	0	0	0	(300)
Total HRA earmarked reserves	(8,768)	0	0	(620)	0	(9,388)
Minimum level of HRA reserves	(5,000)	0	0	0	0	(5,000)
Total HRA reserves	(13,768)	0	0	(620)	0	(14,388)