Earmarked Reserves and Provisions

Part A Officers have the authority to make transfers from these reserves and provisions up to the amounts in them for the specified purpose.

Reserves

2 Year Olds - Additional Funding New Accommodation for Independent Living (NAIL) New: Transition Funding for Early Years Pupil Premium Affordable Housing PFI Ark Academy - TFL Contribution Barham Park Benfield Trust - BHP Better Care Development Fund Big London Energy Switch BTS Transformation Capital Funding Public Health Public Health Transitional Costs CGG Funding - Public Health Resource Centre Central Central DSG Chalkhill Remuneration Strategy Chief Executive - Strategic & Cultural Projects Community Infrastructure Levy (CIL) Resident's Attitude Survey Client Deposits Council Tax Scheme Grant Council Tax Scheme Grant Councy Award Scheme Delayed Transfer of Care Dennis Jackson DWP - Local Housing Allowance 2012/13 Service Pressures - Temporary Accommodation for Independent Living (NAIL) New: Transition Funding NNDR Revaluation Funding Services to Schools - NHS Grants		IN A LOCAL COLLEGE
Affordable Housing PFI Affordable Housing PFI Ark Academy - TFL Contribution Barham Park Benfield Trust - BHP Better Care Development Fund Big London Energy Switch BTS Transformation Capital Financing Capital Financing Central Central Central Central Central Central Community Infrastructure Levy (CIL) Client Deposits Council Tax Scheme Grant Countryside Stewardship Grant Country Jakson Colled New Burdens Coll	2 Year Olds - Additional Funding	
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Benfield Trust - BHP Pension Liabilities Better Care Development Fund Positive Activities for young People Big London Energy Switch Preventing Homelessness BTS Transformation Private Landlords Rent Deposit Scheme Capital Financing Public Health Capital Funding Public Health Resource Centre Pupil Premium Central New Recruitment System Central DSG Redundancy & Redundancy Chalkhill Remuneration Strategy Chief Executive - Strategic & Cultural Projects Community Infrastructure Levy (CIL) Resident's Attitude Survey Client Deposits Revenue Contribution to Capital Copland Legal Case Salix Council Tax Scheme Grant Schools Countryside Stewardship Grant Schools DCLG New Burdens Additional Funding Section 106 Capital Delayed Transfer of Care Section 106 Rechargeable Income Dennis Jackson Service Pressures DWP - Local Housing Allowance 2012/13 Service Pressures Service Pressures - Temporary Accommodation	Ark Academy - TFL Contribution	HRA - Other Contributions
Better Care Development Fund Positive Activities for young People Big London Energy Switch Preventing Homelessness BTS Transformation Private Landlords Rent Deposit Scheme Capital Financing Public Health Capital Funding Public Health Transitional Costs CCG Funding - Public Health Resource Centre Pupil Premium Central New Recruitment System Central DSG Redundancy & Redundancy Chalkhill Remuneration Strategy Chief Executive - Strategic & Cultural Projects Replacement of Licensing IT System Community Infrastructure Levy (CIL) Resident's Attitude Survey Client Deposits Revenue Contribution to Capital Copland Legal Case Salix Council Tax Scheme Grant Schools Countryside Stewardship Grant Schools Legal Contingency DCLG New Burdens Additional Funding Section 106 DCLG New Burdens Additional Funding Section 106 Rechargeable Income Delayed Transfer of Care Section 106 Rechargeable Income Dennis Jackson SEN Reform Grant DWP - Local Housing Allowance 2012/13 Service Pressures - Temporary Accommodation	Barham Park	PCT Joint Venture
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Dennis Jackson SEN Reform Grant DWP – Local Housing Allowance 2012/13 Service Pressures DWP - Transition Funding Service Pressures - Temporary Accommodation	DCLG New Burdens Additional Funding	Section 106 Capital
DWP - Local Housing Allowance 2012/13 Service Pressures DWP - Transition Funding Service Pressures - Temporary Accommodation	Delayed Transfer of Care	Section 106 Rechargeable Income
DWP - Transition Funding Service Pressures - Temporary Accommodation	Dennis Jackson	SEN Reform Grant
Accommodation	DWP – Local Housing Allowance 2012/13	Service Pressures
DWP - Welfare Changes Services to Schools - NHS Grants	DWP - Transition Funding	, ,
	DWP - Welfare Changes	Services to Schools - NHS Grants

Employment Initiatives	Social Care Training Programme
Environment Stewardship Grant	Social Fund
Finance systems	South Kilburn
Food Standards Agency	South Kilburn Sinking Fund
Football Foundation	SP&I Grants Paid in Advance
Future Funding Risk	SP&I Community Safety Grant
Gordon Brown	SP&I NHS Funding
Gordon Brown RCCO	SP&I Voluntary Sector Grants
Harlesden Project	SP&I Working with Families
Health Care Commission	Sports England
HMO Licensing	Stonebridge HAT Project
Homeless Strategy	Streetgames Funding
IIP, BIBS Restructure & Outplacement Training	Tackling Illegal Landlords
Individual Electoral Registration	Tenancy Fraud Initiative
Innovation Programme Grant	Telecom Equipment Income
Insurance	Trading Standards - Proceeds of Crime
Insurance - Housing	Transformation
JFS School PFI	Veolia Performance Payment
Local Housing Allowance Funding	Welfare Reform
Local Elections	Wembley Youth and Community
Local Housing Allowance	Westbrook Bequest
Local Safeguarding Board	Willesden Green Library Refit
Local Welfare Assistance	Willesden Sports Centre PFI
Long Term Sickness	Working Neighbourhood Fund
Lottery Heritage	Youth Justice Board Grant
Mortgage Repossession Fund Grant	Youth Offending - Nurse Funding
Multi Agency Front Door	

Provisions

Affordable Housing PFI	Insurance
Corporate Leases	NNDR - Brent Share of Revaluation
Disrepair cases	Repairs PSL Scheme
HRA Insurance	