

**Appendix 3: Additional Income Transferred to Earmarked Reserves, 2019-2020**

<u>Name of Reserve</u>	<u>Income to Q3</u>	<u>Source of Income</u>
Youth Service	£ 2,500.00	Increase in reserve to cover backdated restructure.
<b>Total to Qtr 3:</b>	<b>2,500.00</b>	