

**(DENBIGHSHIRE, FLINTSHIRE AND WREXHAM COUNCILS)****RESERVE BALANCES AT 31st MARCH 2016**

	£	£
<b><u>2014/15</u></b>		
Budget underspend at 31.03.15	-10,441	
Project funding balance at 31.03.15	-5,827	
	<u>-16,268</u>	
<b>Balance of reserve at 31.03.15</b>		<b><u><u>-16,268</u></u></b>

**2015/16**

Budget underspend at 31.03.16	-12,299	
Project funding at 31.03.16	-38,925	
	<u>-51,224</u>	
<b>Balance of reserve at 31.03.16</b>		<b><u><u>-67,492</u></u></b>

<b>Total reserve amount from budget</b>	<b>-22,740</b>	
<b>Toral reserve amount for Project funding</b>	<b>-44,752</b>	
		<b><u><u>-67,492</u></u></b>

