

**Licensing - Reserve**

	Actual 2010/11 £	Actual 2011/12 £	Actual 2012/13 £	Actual 2013/14 £	Actual 2014/15 £	Draft Actual 2015/16 (Apr - Sept) £
Expenditure	142,118	145,470	149,993	148,774	166,885	95,455
Income	-142,769	-108,203	-110,709	-132,401	-151,593	-92,600
Net Expenditure	-651	37,267	39,284	16,373	15,292	2,855
Reserve	-137,939	-138,590	-101,323	-62,039	-45,666	-30,374
Bal on Reserve	-138,590	-101,323	-62,039	-45,666	-30,374	-27,519