

Reserves as at 31<sup>st</sup> March 2007

Appendix A

	<b>Balance at 31 March 2007 £000</b>
County Fund	8,479
Insurance	6,370
Renewals of Vehicles and Equipment	4,586
Organisational Change	4,106
Corporate Severance	2,750
Adult & Social Care Developments	2,251
Local Area Agreement	1,222
Industrial properties trading	1,682
Central Maintenance Fund	1,049
Children's and Young Persons Service	
- Sure Start	1,752
- Dedicated Schools Grant	1,589
- BSF/ Melton & Vale of Belvoir Review	670
Highways & Waste Management	
- Waste Strategy Implementation	
Revenue	2,435
Capital	750
- Highways Maintenance	500
- Civil Parking Enforcement	400
- Advanced Design/ Major Projects	450
- Commuted Sums	420
- Concessionary Travel	371
Shire Grants	609
Equal Pay	500
Other	708
<b>TOTAL</b>	<b>43,649</b>