

## Harvested resources following a review of reserves

Following a review of the reserves, it is recommended to release the following sums:

<b>Fund</b>	<b>Sum to be released £'000</b>
Corporate Support Underspend (harvesting above specific threshold)	100
Corporate Management Team Underspend (harvesting above specific threshold)	48
Completed Various Historical Projects	216
Various historic Reserves	487
<b>Total</b>	<b>851</b>

using them to:

<b>Reserves harvested</b>	<b>Sum £'000</b>
Funding the overspend of the Highways Department which is overspending in	746
Return to the Council's balances	105
<b>Total</b>	<b>851</b>