

## Harvested resources following a review of reserves

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

<b>Reserve</b>	<b>Amount to be released £'000</b>
Various reserves (no commitment for them)	1,532
Corporate Management Team underspend (harvesting above specific threshold)	2
Historical grants reserves	63
Reserves to be partly harvested	375
Completed various historical projects	679
Various historical reserves	1,267
<b>Total</b>	<b>3,918</b>

using them to:

<b>Reserves harvested</b>	<b>Amount £'000</b>
Funding the overspend of Departments that overspend in 2022/23	3,918
<b>Total</b>	<b>3,918</b>