

**Released Balances**

Service Area	Description of Balance	Amount Identified for Other Pressures
Family & Cohesion	Early Years	20,000.00
CYP General	Grant Control Account General	50,000.00
Corporate	Capacity Building/Organisational Development	422,671.25
Education & Skills	E&T Balance Cwfd	4,213.89
Family & Cohesion	Education Welfare Balance	4,449.52
Neigh. & Leisure	Wheels to Work	90,271.68
Neigh. & Leisure	Area Based Grants	143,262.70
Cooperative	Employability Project Reserve	10,000.00
Customer & People	Organisational Improvement Fund	210,421.19
Customer & People	Equality & Diversity - NEETS	24,000.00
Law, Democ & PP	Member Services Equipment Reserve	20,618.00
Family & Cohesion	Community Safety Fund	30,000.00
<b>Total</b>		<b>1,029,908.23</b>