

Corporate Development Fund (AE35) £000

Balance B/F from 2015/16		649	
Transacted amounts in 2016/17			
To/From Capital Fund			0
To/From General Fund			
Transition Grant (2016/17 budget - February 2016 Council)	1,278		
Restructure of the Development and Regeneration service (2016/17 budget - February 2016 Council)	-56		
Minerals and Waste Strategy (2016/17 budget - February 2016 Council)	-61		
Adjustment to contribution due to revised New Homes Bonus (2016/17 budget - February 2016 Council)	-28		
Delivering Children's Services (March 2016 Cabinet)	-200		
Additional Transport Model costs (April 2016 CMT)	-43		
Heathrow Expansion (March 2016 Cabinet)	-30		
Delivering Operations Services (March 2016 Cabinet)	-100		
Road & Streetworks Permit scheme (March 2016 Cabinet)	-120		
Review of Sunday Parking charges (April 2016 Council)	-81		
Forest Bridge Contingency (CMT June 2016)	-100		
Dynamic Purchasing System (March 2016 Cabinet)	-4		
Forest Bridge Contingency no longer required - revenue budget removed	100		
Delivering Adults Services (Oct 2016 Cabinet)	-200		
		355	
		1,004	