

Corporate Development Fund (AE35) £000		
<i>Balance B/F from 2015/16</i>		649
<i>Transacted amounts in 2016/17</i>		
<i>To/From Capital Fund</i>		0
<i>To/From General Fund</i>		
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
		<u>1,004</u>