

<b>Corporate Development Fund (AE35) £000</b>		
<b>Balance B/F from 2015/16</b>		<b>649</b>
<b>Transacted amounts in 2016/17</b>		
<b>To/From Capital Fund</b>		0
<b>To/From General Fund</b>		
Transition Grant (2016/17 budget - February Council)	1,278	
Restructure of the Development and Regeneration service (2016/17 budget - February Council)	(56)	
Minerals and Waste Strategy (2016/17 budget - February Council)	(61)	
Adjustment to contribution due to revised New Homes Bonus (2016/17 budget - February Council)	(28)	
Delivering Children's Services (March Cabinet)	(200)	
Additional Transport Model costs (April CMT)	(43)	
Heathrow Expansion (March Cabinet)	(30)	
Delivering Operations Services (March Cabinet)	(100)	
Road & Streetworks Permit scheme (March Cabinet)	(120)	
Review of Sunday Parking charges (April Council)	(81)	
Forest Bridge Contingency (CMT June 2016)	(100)	
Dynamic Purchasing System (March Cabinet)	(4)	
		455
		<u><b>1,104</b></u>