

Changes in Funding Source

Appendix 6

Department/Scheme	Funding £000's	Original Funding source	Changed Funding £000's	Changed Funding source	Reason for change
People					
TLC Sir William Stanier Comm S	1,150	Ringfenced borrowing	1,150	Unsupported borrowing (Prudential)	As detailed in the report (paragraph 14.12.3)
Children's Home Rationalisation	165	Grant	165	Appropriation from Revenue accounts	As detailed in the report (paragraph 14.12.8)
Places					
Private Sector Assistance Initiative	80	Unsupported borrowing (Prudential)	1,170	Grant	Grant has become available to fund scheme reducing prudential borrowing requirements
	1,090	External Contribution			
	1,170				
Affordable Housing - Assisted Purchase Scheme	600	Unsupported borrowing (Prudential)	600	Grant	Grant has become available to fund scheme reducing prudential borrowing requirements
Disabled Facilities Grants	592	Unsupported borrowing (Prudential)	592	Grant	Grant has become available to fund scheme reducing prudential borrowing requirements