

General Fund Capital Receipts & Corporate Resources		
Line No	Sites	2016/17 £M's
1	Brought Forward from 2015/16	1.556
	Sales Completed	
2	Eastbourne	0.660
3	Beaumont Hill School Site	0.010
4	Kellaw Road	0.056
5	Easement Storey Homes	0.050
6	Bellburn Lane	0.226
7	Evershed WM Morrison	0.120
8	Lime Avenue	0.080
9	Alderman Leach	0.090
10	Alexander Street	0.302
11	Hungerhill Farm	0.050
12	Central Park Phase 1	0.126
13	Overage at Cockerton	0.018
	Total	3.344

Capital Receipt Analysis		
14	Brought Forward from 2015/16	1.556
15	Receipts received in 16/17	1.788
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		3.344
16	Less receipts used to finance expenditure	(0.433)
17	Less earmarked receipts	(0.660)
18	Capital Receipts carried forward to 17/18	2.251