

General Fund Capital Receipts & Corporate Resources		
Line No	Sites	2021/22 £M's
1	Brought Forward from 2020/21	0.662
	Sales Completed	
2	Ingenium	0.185
3	Faverdale	0.338
4	Salutation Road	0.036
5	Springfield	0.006
6	Yarm Road	0.012
7	Aberdeen Road	0.009
	Total	1.248

Capital Receipt Analysis		
8	Brought Forward from 2020/21	0.662
9	Receipts received in 2021/22	0.586
		1.248
10	Less receipts used to finance expenditure	(0.586)
11	Less earmarked receipts	(0.267)
12	Capital Receipts carried forward to 2022/23	0.395