

General Fund Capital Receipts & Corporate Resources		
Line No	Sites	2017/18 £M's
1	Brought Forward from 2016/17	3.218
	Sales Completed	
2	Overage Beaumont Hill	0.018
3	Allington Way	0.500
4	Alderman Leach	0.100
5	Alexander Street	0.027
6	Woodburn Nursery	1.456
7	Hartington Way	0.217
8	Faverdale	0.290
9	Forge Way	0.021
10	Springfield	1.253
11	Blackwell	1.974
12	Red Hall	0.321
13		
	Total	9.395

Capital Receipt Analysis		
14	Brought Forward from 2016/17	3.218
15	Receipts received in 17/18	6.177
		9.395
16	Less receipts used to finance expenditure	(5.533)
17	Less earmarked receipts	(0.667)
18	Capital Receipts carried forward to 18/19	3.195