

General Fund Capital Receipts & Corporate Resources		
Line No	Sites	2018/19 £M's
1	Brought Forward from 2017/18	3.854
	Sales Completed	
2	Allington Way	0.300
3	Overage Beaumont Hill	0.007
4	Aldbrough Walk	0.003
5	Forge Industrial Estate	0.191
6	Bracken Road	0.091
7	Haughton Road	0.180
8	Red Hall	0.163
9	Central Park	0.197
	Total	4.986

Capital Receipt Analysis		
10	Brought Forward from 2017/18	3.854
11	Receipts received in 17/18	1.132
		4.986
12	Less receipts used to finance expenditure	(1.772)
13	Less earmarked receipts	(0.262)
14	Capital Receipts carried forward to 19/20	2.952