

SUMMARY OF CAPITAL FUND

	Balance as at 31/03/14 £'000	Balance as at 31/03/15 £'000
DEVELOPER CONTRIBUTIONS		
Waverley Railway	847	911
Technical Services	238	144
Education & Lifelong Learning	1,226	1,533
Planning & Economic Development	0	-
Social Work - Affordable Housing	288	385
Accrued Interest	546	561
Sub Total Developer Contributions	3,145	3,534
Capital Receipts	1,506	1,513
Total	4,651	5,047