

## **Cost Centre**

| Company | Cost Centre | Description                   |
|---------|-------------|-------------------------------|
| 20      | 0001        | Bank Accounts                 |
| 20      | 0002        | PL Control Accounts           |
| 20      | 0003        | SL Control Accounts           |
| 20      | 0004        | GL Inter Company Accounts     |
| 20      | 0005        | PL Inter Company Accounts     |
| 20      | 0006        | SL Inter Company Accounts     |
| 20      | 0007        | Suspense Accounts             |
| 20      | 0008        | Profit & Loss Reserve         |
| 20      | 0009        | VAT Control Accounts          |
| 20      | 0010        | Other Control Accounts        |
| 20      | 0011        | Income Tax on Interest etc    |
| 20      | 0012        | POPS Inter Company Accounts   |
| 20      | 0013        | Fixed Assets Control Accounts |
| 20      | 0014        | Landfill Tax Control Accounts |
| 20      | 0015        | Summary Rate Fund             |
| 20      | 0016        | Asset Mgt. Revenue Account    |
| 20      | 0017        | Funding from Reserves         |
| 20      | 0018        | Moray College Loans           |
| 20      | 0019        | Inflation Provision           |
| 20      | 0020        | Income Tax (PAYE)             |
| 20      | 0021        | Superannuation                |
| 20      | 0023        | National Insurance            |
| 20      | 0024        | Statutory Sickness Pay        |
| 20      | 0025        | SMP / SAP / SPP               |
| 20      | 0026        | Union Dues Deductions         |
| 20      | 0027        | Additional Super, AVCs        |
| 20      | 0028        | Other Payroll Deductions      |
| 20      | 0029        | Car Loans Scheme              |
| 20      | 0030        | Arrestments (Selima)          |
| 20      | 0031        | Arrestments (Unipay)          |
| 20      | 0032        | Assessors Car Loans           |
| 20      | 0033        | Payroll contra with GVJB      |
| 20      | 0034        | Payroll Miscellaneous         |
| 20      | 0035        | Smart Card Income             |
| 20      | 0036        | WebPay Staff Card Suspense    |
| 20      | 0039        | Budget Savings Identified     |
| 20      | 0040        | Use of reserves not allocated |
| 20      | 0045        | Single Status                 |
| 20      | 0050        | Parliamentary Elections       |
| 20      | 0051        | European Elections            |
| 20      | 0052        | Referendum                    |
| 20      | 0053        | Local Government Elections    |
| 20      | 0054        | Scot. Parliamentary Elections |
| 20      | 0060        | Other Accounts - Control      |
| 20      | 0070        | Imprest Accounts & Floats     |
| 20      | 0071        | Business Imp District         |
| 20      | 0072        | Needs & Resources             |
| 20      | 0073        | Community Charge              |
| 20      | 0074        | Council Tax                   |
| 20      | 0075        | Non Domestic Rates            |
| 20      | 0076        | AccRs (not Housing)           |

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|----|------|--------------------------------|
| 20 | 0077 | Fines and Penalties            |
| 20 | 0078 | Collections Overs / Unders     |
| 20 | 0079 | Operating Lease Suspense       |
| 20 | 0080 | LP Loans Outstanding           |
| 20 | 0081 | LP LOAN CHGS                   |
| 20 | 0082 | LP Loans Pool Revenue Trans    |
| 20 | 0083 | LP Principal Repayment         |
| 20 | 0084 | LP New Advs / Extra Redeemed   |
| 20 | 0085 | LP Loans Pool Borrowing Acs    |
| 20 | 0086 | Bank Charges Budget C-Centre   |
| 20 | 0087 | General Fund Balance Sht       |
| 20 | 0088 | Sundry Accounts Balance Sht    |
| 20 | 0089 | Housing Balance Sht            |
| 20 | 008A | Loan Charges (Budget C-Centre) |
| 20 | 0090 | Loans Fund Balance Sht         |
| 20 | 0091 | Leisure Management DSO Bal Sht |
| 20 | 0092 | Internal Transport DSO Bal Sht |
| 20 | 0093 | Works DLO Balance Sht          |
| 20 | 0094 | Roads DLO Balance Sht          |
| 20 | 0095 | Vehicle Maint DSO Balance Sht  |
| 20 | 0096 | Refuse Collection Balance Sht  |
| 20 | 0097 | Street Sweep DSO Balance Sht   |
| 20 | 0098 | Public Conv DSO Balance Sht    |
| 20 | 0099 | Grounds Maint DSO Balance Sht  |
| 20 | 0100 | Catering/Cleaning DSO Bal Sht  |
| 20 | 0101 | Social Work                    |
| 20 | 0102 | EU funded projects             |
| 20 | 0103 | 78 South Street,Elgin          |
| 20 | 0104 | Coastal Team                   |
| 20 | 0105 | Inglewood,Invererne Rd,Forres  |
| 20 | 0106 | 51 East Church Street,Buckie   |
| 20 | 0107 | Keith Resource Centre          |
| 20 | 0108 | Social Work - General          |
| 20 | 0109 | BSU Support Services           |
| 20 | 0110 | Training Plan                  |
| 20 | 0111 | Moray Youthstart SIP           |
| 20 | 0112 | Empowering Communities - SIPS  |
| 20 | 0113 | Befriending                    |
| 20 | 0114 | Transitional Housing Benefit   |
| 20 | 0115 | C&F Leaving Care Services      |
| 20 | 0116 | Elgin Care at Home             |
| 20 | 0117 | Forres Care at Home            |
| 20 | 0118 | Buckie Care at Home            |
| 20 | 0119 | Keith Care at Home             |
| 20 | 0120 | Cedarwood                      |
| 20 | 0121 | Burnie DC                      |
| 20 | 0122 | Independent Living Service     |
| 20 | 0123 | LD Short Stay Rehab (Bungalow) |
| 20 | 0124 | Towerview                      |
| 20 | 0125 | Lossiemouth Care at Home       |
| 20 | 0126 | CSW Central Team               |
| 20 | 0127 | Murray Street                  |
| 20 | 0128 | Cameron Court                  |

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|----|------|--------------------------------|
| 20 | 0129 | 11 North Guildry St            |
| 20 | 012A | Supported Housing/Resp Infra   |
| 20 | 012B | Barlink                        |
| 20 | 0130 | Moray Resource Centre          |
| 20 | 0131 | Moss Street Elgin              |
| 20 | 0132 | Adoption Support               |
| 20 | 0133 | The Lodge,Cooper Park, Elgin   |
| 20 | 0134 | Forres Outreach (Leys Road)    |
| 20 | 0135 | Elgin Community Centre         |
| 20 | 0136 | Lossiemouth Community Centre   |
| 20 | 0137 | Forres Community Centre        |
| 20 | 0138 | Children's Serv Dev Fund       |
| 20 | 0139 | Surestart                      |
| 20 | 0140 | Integration Fund               |
| 20 | 0141 | Taigh Farrais Respite Unit     |
| 20 | 0142 | Greyfriars Close, TP           |
| 20 | 0143 | Parkholme, Cornerstone         |
| 20 | 0144 | Inchbroom, Lossie TRFS         |
| 20 | 0145 | Ark Housing                    |
| 20 | 0146 | Cornerstone                    |
| 20 | 0147 | Inspire                        |
| 20 | 0148 | Dookit Way, Cornerstone        |
| 20 | 0149 | Castlehill CIC                 |
| 20 | 014A | Victoria Gardens CIC           |
| 20 | 014B | Colleonard Court CIC           |
| 20 | 014D | KIST (Keith Init Suppor Train) |
| 20 | 0150 | Day Svs Staff Infra            |
| 20 | 0151 | Forres Group Home              |
| 20 | 0152 | Continuing Support East Team   |
| 20 | 0153 | Continuing Support West Team   |
| 20 | 0154 | Child Wellbeing Intake & Asses |
| 20 | 0155 | Childrens Wellbeing Engagement |
| 20 | 0156 | Central Moray Child Care Team  |
| 20 | 0157 | West Moray Child CareTeam      |
| 20 | 0158 | East Moray Child Care Team     |
| 20 | 0159 | North Moray Child Care Team    |
| 20 | 0160 | Auchernack,Forres              |
| 20 | 0161 | CF Short Break Burea           |
| 20 | 0162 | Glenisla,Keith                 |
| 20 | 0163 | Intermediate Care-Change Fund  |
| 20 | 0164 | Change Fund - Administration   |
| 20 | 0165 | Change Fund Library            |
| 20 | 0166 | Drug & Alcohol Action Team     |
| 20 | 0167 | Chandlers Court (Hanover Hsg)  |
| 20 | 0168 | Community Integrated Care CIC  |
| 20 | 0169 | Hanover - Housing Support      |
| 20 | 0170 | Castlehill - Housing Support   |
| 20 | 0171 | Hanover - Varis Court          |
| 20 | 0172 | Castlehill Day Centr,Tomintoul |
| 20 | 0173 | Phoenix OP Day Care            |
| 20 | 0174 | Gurness Circle Day Service     |
| 20 | 0175 | Roths Day Centre               |
| 20 | 0176 | Stephen Hospital Duff Day Care |

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| 20 | 0177 | LD Block Day Care              |
| 20 | 0178 | Same As You LD                 |
| 20 | 0179 | Learning Disabilities Team     |
| 20 | 017A | LD Autism                      |
| 20 | 017C | Seafield Hospital              |
| 20 | 017G | Small Grants                   |
| 20 | 017H | Hanover Contract               |
| 20 | 017J | Hanover - Varis Court          |
| 20 | 0180 | LD Block - Quest/Enable        |
| 20 | 0181 | Community Care Finance Team    |
| 20 | 0182 | Hopeman/Lossie Lunch Clubs     |
| 20 | 0183 | Portgordon/Cullen Lunch Clubs  |
| 20 | 0184 | Tomintoul/Knockando Lunch Club |
| 20 | 0185 | North East Sensory             |
| 20 | 0186 | 252 High Street Elgin          |
| 20 | 0187 | Quarriers                      |
| 20 | 0188 | Shopmobility                   |
| 20 | 0189 | Respite Voids                  |
| 20 | 018A | LD Block DC - Rural Skills     |
| 20 | 018C | Maybank                        |
| 20 | 018H | Handyperson                    |
| 20 | 0190 | CareFirst Team                 |
| 20 | 0191 | Integration Transition         |
| 20 | 0192 | Mental Health Team             |
| 20 | 0193 | Addiction Services Team        |
| 20 | 0194 | Self Directed Support          |
| 20 | 0195 | Snr Officers Infrastructure OP |
| 20 | 0196 | Shared Lives                   |
| 20 | 0197 | Carers Strategy                |
| 20 | 0198 | Social Work Control            |
| 20 | 0199 | OT Closing Stock               |
| 20 | 019A | MHN CSW Homecare               |
| 20 | 019B | Phoenix                        |
| 20 | 019C | Emergency Placements (HC Team) |
| 20 | 019D | MHN Forres Project             |
| 20 | 019E | Penumbra - MHWC                |
| 20 | 019G | Commissioning Team Infra       |
| 20 | 019H | Carers Staff Infrastructure    |
| 20 | 019K | Volunteer Development          |
| 20 | 019M | C&F SDS Grant                  |
| 20 | 010C | Choices Team                   |
| 20 | 010F | OOA - Fostering                |
| 20 | 010T | Training Allocation            |
| 20 | 014C | The Beeches                    |
| 20 | 014R | Real Life Options              |
| 20 | 018B | LD - Advocacy/Enable           |
| 20 | 018F | LD New Build - Buckie          |
| 20 | 018G | LD New Build - Elgin           |
| 20 | 019T | Service Strategy Allocation    |
| 20 | 01AC | A & C Team                     |
| 20 | 01BU | Bungalow Tenancy/Rent          |
| 20 | 01CI | MC - Client inc pre 06.02.16   |
| 20 | 01ET | Area Team East                 |

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|----|------|--------------------------------|
| 20 | 01GF | Greenfingers Trading           |
| 20 | 01JA | Transfers to/from IJB          |
| 20 | 01JB | Integrated Jt Brd £4.020M      |
| 20 | 01JC | Jubilee Cottages               |
| 20 | 01OH | Out of hours (NHS)             |
| 20 | 01TC | Telecare/Community Alarm equip |
| 20 | 01TE | TEC Grant                      |
| 20 | 01TR | Transitions Team               |
| 20 | 01WT | Area Team West                 |
| 20 | 0200 | Community Servs Directorate    |
| 20 | 0201 | Springfield House              |
| 20 | 0202 | Tenant Participation SE Funded |
| 20 | 0205 | Capital Programmes Team        |
| 20 | 0207 | Single Social Tenancy          |
| 20 | 0208 | Local Housing Strategy         |
| 20 | 0209 | Stock Transfer                 |
| 20 | 0210 | Hsg Admin. Apportionment       |
| 20 | 0211 | Hsg Administration             |
| 20 | 0212 | Housing Procurement            |
| 20 | 0213 | Housing Quality/Hsg Plan       |
| 20 | 0214 | Hsg. Dev. & Special Needs      |
| 20 | 0215 | HQ Housing Services            |
| 20 | 0216 | Housing Needs Group            |
| 20 | 0217 | Private Sector Hsg Grants      |
| 20 | 0218 | Rough Sleepers Initiative      |
| 20 | 0219 | Training                       |
| 20 | 0220 | Elgin Area Hsg Management      |
| 20 | 0221 | Forres Area Hsg Management     |
| 20 | 0222 | Buckie Area Hsg Management     |
| 20 | 0223 | Keith Area Hsg Management      |
| 20 | 0224 | Tenant Participation           |
| 20 | 0225 | Sheltered Housing Wardens      |
| 20 | 0226 | Surgeries                      |
| 20 | 0227 | 14 Reidhaven St, Cullen        |
| 20 | 0228 | Neighbourhood Strategies       |
| 20 | 0229 | Housing Admin Apportionment    |
| 20 | 0230 | Hsg Revenue Income             |
| 20 | 0231 | Hsg Revenue Expenditure        |
| 20 | 0232 | Rural Water Supply             |
| 20 | 0233 | Hsg Revenue Exp Financing Cost |
| 20 | 0234 | Hsg Revenue Exp Bad Debts      |
| 20 | 0235 | Hsg Revenue Exp CFCR           |
| 20 | 0236 | Housing DLO Mosstodloch        |
| 20 | 0237 | Supporting People              |
| 20 | 0238 | KERBS                          |
| 20 | 0239 | Womens Aid Council Houses      |
| 20 | 0240 | New Elgin Murray St            |
| 20 | 0241 | Portgordon Gordon St           |
| 20 | 0242 | Elgin Larch Court              |
| 20 | 0243 | Elgin Gurness Circle           |
| 20 | 0244 | Mossend/Muirfield/S.College Hs |
| 20 | 0245 | Elgin Larch Court              |
| 20 | 0246 | Buckie Wallace Avenue          |

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| 20 | 0247 | Portgordon Crown Terrace       |
| 20 | 0248 | Forres The Leys                |
| 20 | 0249 | Lossiemouth Marine Terrace     |
| 20 | 0250 | Keith Quarryhill (OLD)         |
| 20 | 0251 | Elgin Trinity Place            |
| 20 | 0252 | Buckie Cluny Square            |
| 20 | 0253 | Elgin Cameron Parkbrae (OLD)   |
| 20 | 0254 | Scattered Flats Initiative     |
| 20 | 0261 | Garage Rent Income             |
| 20 | 0262 | Rent Income                    |
| 20 | 0263 | Rebates                        |
| 20 | 0264 | Voids                          |
| 20 | 0265 | Insurance premiums             |
| 20 | 0266 | Garage site rents              |
| 20 | 0270 | HRA Control General            |
| 20 | 0271 | HRA Control Debtors            |
| 20 | 0272 | HRA Control Creditors          |
| 20 | 0280 | House Repairs WEST             |
| 20 | 0281 | House Repairs Forres Area      |
| 20 | 0282 | House Repairs EAST             |
| 20 | 0283 | House Repairs Keith Area       |
| 20 | 0284 | Response Repairs Commitments   |
| 20 | 0285 | Cluny Square Control           |
| 20 | 0286 | Voids                          |
| 20 | 0287 | Quarryhill Control             |
| 20 | 0288 | Cameron Parkbrae Control       |
| 20 | 0289 | Temporary Accom Control        |
| 20 | 0290 | Housing Repairs                |
| 20 | 0295 | Special Housing Repairs Prog.  |
| 20 | 0296 | Comm. Ownership/Stock Transfer |
| 20 | 0298 | HRA Capital Accounting         |
| 20 | 0299 | HRA Transfer Balance           |
| 20 | 0300 | Statutory Improvements         |
| 20 | 0301 | Statutory Repairs              |
| 20 | 0302 | Statutory Standard Amenities   |
| 20 | 0303 | Provision for Info & Advice    |
| 20 | 0304 | Discretionary Grant Assistance |
| 20 | 0305 | Disabled Adaptations Grant IJB |
| 20 | 0306 | House Condition Other          |
| 20 | 0307 | HES Homecare pilot             |
| 20 | 0308 | Fuel Poverty (PSHG)            |
| 20 | 0309 | Home Energy Efficiency Prog    |
| 20 | 0310 | Discretionary Non BTS Improves |
| 20 | 0311 | Discretionary Non BTS Repairs  |
| 20 | 0312 | Discretionary BTS Improves     |
| 20 | 0313 | Discretionary Care & Repair    |
| 20 | 0314 | Discretionary Disability       |
| 20 | 0315 | Discretionary Conversion       |
| 20 | 0316 | Discretionary Lead Piping      |
| 20 | 0317 | Discretionary Radon Gas        |
| 20 | 0318 | Independ Living People Other   |
| 20 | 0319 | Ownership Options              |
| 20 | 0320 | Flood Protection Works         |

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|----|------|--------------------------------|
| 20 | 0321 | Income                         |
| 20 | 0322 | Discretionary Disabled nonPSHG |
| 20 | 0323 | Private Rented Sector Grant    |
| 20 | 0324 | Handyperson Service            |
| 20 | 0325 | Care& Repair Reserve Fund      |
| 20 | 0326 | Care& Repair QoL               |
| 20 | 0327 | Care& Repair - Repairs         |
| 20 | 0328 | Travelling Families Site       |
| 20 | 0329 | Affordable Housing             |
| 20 | 0330 | Larch Court                    |
| 20 | 0331 | Gurness Circle                 |
| 20 | 0332 | Mossend/Muirfield/S. Coll Ho   |
| 20 | 0333 | Wallace Avenue                 |
| 20 | 0334 | P/gordon Crown Terrace         |
| 20 | 0335 | The Leys                       |
| 20 | 0336 | Marine Terrace                 |
| 20 | 0337 | Provision for Info & Advice    |
| 20 | 0338 | Reduce P/Sector Substand Homes |
| 20 | 0339 | Sh Housing - General           |
| 20 | 0340 | Landlord Registration          |
| 20 | 0341 | NASSO                          |
| 20 | 0342 | Other House Condition Works    |
| 20 | 0350 | RTB Lender of last resort      |
| 20 | 0351 | Private Owner/Occupier - Loans |
| 20 | 0352 | Section 152 (Hsg Assocs)       |
| 20 | 0360 | Rent Rebates                   |
| 20 | 0361 | Rent Allowances                |
| 20 | 0362 | Housing Benefit Overpayments   |
| 20 | 0370 | Homeless Persons               |
| 20 | 0371 | Travelling Families Site       |
| 20 | 0372 | Housing Support                |
| 20 | 0373 | Quarryhill Hostel              |
| 20 | 0374 | Cameron Park Brae Hostel       |
| 20 | 0375 | Other Non HRA-Housing          |
| 20 | 0376 | Homelessness                   |
| 20 | 0377 | NHP Grant Council              |
| 20 | 0378 | Common Housing Register        |
| 20 | 0379 | Private Sector Leasing         |
| 20 | 0380 | Supporting People              |
| 20 | 0383 | Private Housing Grants         |
| 20 | 0384 | Improvement Grants             |
| 20 | 0385 | Disabled Persons Home Ownershp |
| 20 | 0390 | Flooding                       |
| 20 | 0391 | Grampian Housing Association   |
| 20 | 0392 | Control Code Flood/DHE Housing |
| 20 | 0394 | Care & Repair                  |
| 20 | 0395 | available to reuse             |
| 20 | 0399 | Comm Svs (Gen Svs) Tr Bal      |
| 20 | 0400 | Building Services DLO Mgement  |
| 20 | 0401 | Building Services DLO Buckie   |
| 20 | 0402 | Building Services DLO Mosstodl |
| 20 | 0403 | Building Services DLO Forres   |
| 20 | 0404 | Building Services DLO Keith    |

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| 20 | 0405 | Building Serv DLO Elgin Stores |
| 20 | 0406 | Building Serv DLO Gas Contract |
| 20 | 0407 | Building Serv DLO Profit Share |
| 20 | 0408 | Building Services DLO Stocks   |
| 20 | 0409 | Building Services DLO T/F Bal  |
| 20 | 040B | Business Support               |
| 20 | 040C | Contracts                      |
| 20 | 040H | Heating & Electrical           |
| 20 | 040R | Repairs/Voids                  |
| 20 | 040V | Voids (Housing)                |
| 20 | 0410 | T&L DSOs Management            |
| 20 | 0411 | Build Serv DLO Solid Fuel Cont |
| 20 | 0415 | Moray Contract Stores          |
| 20 | 0416 | Stores Stock                   |
| 20 | 0417 | Fuel                           |
| 20 | 0418 | GM RAF/Army                    |
| 20 | 0419 | Grounds Maint Trunk Roads      |
| 20 | 0420 | Vehicle Maintenance DSO        |
| 20 | 0421 | Refuse Collection use 0927     |
| 20 | 0422 | Street Sweeping use 0929       |
| 20 | 0423 | Pub Con DSO extinct - use 0930 |
| 20 | 0424 | Village Officers - use 0988    |
| 20 | 0425 | EH DSOs Management - use 0445  |
| 20 | 0426 | Cleansing Recharge             |
| 20 | 0427 | Env Srvs H&s                   |
| 20 | 0429 | Internal Transport DSO         |
| 20 | 0430 | ES STO income target           |
| 20 | 0431 | T/F Bal Internal Transport DSO |
| 20 | 0432 | EH DSOs Clothing Stock         |
| 20 | 0433 | Internal Transport DSO Stock   |
| 20 | 0434 | EH DSOs Cleaning Mats Stock    |
| 20 | 0435 | Vehicle Maint Stock            |
| 20 | 0436 | T/F Fleet Services DSO         |
| 20 | 0437 | T/F Bal Refuse Coll DSO        |
| 20 | 0438 | T/F Bal Street Sweep DSO       |
| 20 | 0439 | T/F Bal Public Convs DSO       |
| 20 | 0440 | GM DSO Contract East           |
| 20 | 0441 | GM DSO Burial Grnds East       |
| 20 | 0442 | Lands & Parks Operations       |
| 20 | 0443 | GM-Addl works FA Elgin         |
| 20 | 0444 | GM DSO Nursery                 |
| 20 | 0445 | Lands & Parks Management       |
| 20 | 0446 | GM Add Works FA Forres         |
| 20 | 0447 | GRC Agency / Sub Cont Work     |
| 20 | 0448 | GM DSO Stock                   |
| 20 | 0449 | GM DSO T/F Bal                 |
| 20 | 0450 | Registrar Elgin                |
| 20 | 0451 | Registrar Buckie               |
| 20 | 0452 | Registrar Keith                |
| 20 | 0453 | Registrar Forres               |
| 20 | 0454 | Registrar Aberlour             |
| 20 | 0455 | Registrar Dufftown             |
| 20 | 0456 | Registrar Tomintoul            |

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| 20 | 0460 | Payroll Suspense Roads         |
| 20 | 0461 | Payroll Suspense Education     |
| 20 | 0462 | Payroll Suspense Social Work   |
| 20 | 0463 | Payroll Suspense ED&P          |
| 20 | 0500 | Env Serv Directorate           |
| 20 | 0505 | Public Local Enquiry           |
| 20 | 0509 | CSS Chges to ED&P              |
| 20 | 0510 | Building Standards             |
| 20 | 0515 | ED & P Control Services Admin  |
| 20 | 0520 | Development Control            |
| 20 | 0529 | Moray Chamber of Commerce      |
| 20 | 0530 | Planning & Development         |
| 20 | 0531 | CCTV Project                   |
| 20 | 0532 | Development Preparation        |
| 20 | 0533 | Dev Services Technical Support |
| 20 | 0534 | Moray Access Project (99-2001) |
| 20 | 0535 | Community Planning             |
| 20 | 0536 | Dev Services Admin/Management  |
| 20 | 0537 | Elgin Bus. Action - R Taylor   |
| 20 | 0538 | GIS Project (Euro Fndd)(99-02) |
| 20 | 0539 | Moray Town Centre Initiative   |
| 20 | 0540 | Environmental Administration   |
| 20 | 0541 | Moray Action for Communities   |
| 20 | 0542 | Nature Reserve/ Coastal Ranger |
| 20 | 0544 | Corporate Env Improvements     |
| 20 | 0545 | Environmental Improvement      |
| 20 | 0546 | MBES Loan Principal Repayments |
| 20 | 0547 | Info & Research                |
| 20 | 0549 | Scottish Quality Mark for Kilt |
| 20 | 0550 | Industrial Sites & Premises    |
| 20 | 0551 | Community Web                  |
| 20 | 0552 | Business Services              |
| 20 | 0553 | Rural Development              |
| 20 | 0554 | Community Business Grampian    |
| 20 | 0555 | Lhanbryde Community Challenge  |
| 20 | 0556 | Keith Kilt School              |
| 20 | 0557 | Homeworking                    |
| 20 | 0558 | Winter Festival                |
| 20 | 0559 | Central Area Redev'ment Site   |
| 20 | 0560 | Street Signs                   |
| 20 | 0561 | Maint of Paths & Fences etc    |
| 20 | 0562 | Keith Econ Regen Coordinator   |
| 20 | 0563 | EFF Axis 4                     |
| 20 | 0565 | Factory Units                  |
| 20 | 0566 | Fisheries Assistance Scheme    |
| 20 | 0567 | Elgin Museum Grant             |
| 20 | 0568 | Moray Economic Partnership     |
| 20 | 0569 | NDR TMC properties             |
| 20 | 0570 | Architects & Engineers         |
| 20 | 0571 | Quantity Surveyors             |
| 20 | 0572 | Asset Management               |
| 20 | 0573 | Property Administration        |
| 20 | 0574 | Property Maintenance           |

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| 20 | 0575 | Estates Surveyors              |
| 20 | 0576 | Contractors Evaluation         |
| 20 | 0577 | Year 2000 assessments          |
| 20 | 0578 | Asbestos/disabilities general  |
| 20 | 0579 | Energy Efficiency Initiative   |
| 20 | 0580 | Development Management & Admin |
| 20 | 0581 | Lower Tenermeny Depot          |
| 20 | 0586 | Feasibility Studies            |
| 20 | 0587 | Wayleaves etc                  |
| 20 | 0588 | Management of Surplus Property |
| 20 | 0589 | Shared EDP Services            |
| 20 | 058A | Archibald Grove, Buckie        |
| 20 | 058B | Land at Castle St, Forres      |
| 20 | 058C | Land at East Side, New Elgin   |
| 20 | 058D | Land at Hill St, Elgin         |
| 20 | 058E | Land at Union Court, Keith     |
| 20 | 058F | Land at Mayne Road, Elgin      |
| 20 | 0590 | ED&P Stock                     |
| 20 | 0592 | Salt Stock                     |
| 20 | 0594 | Village Gateway Signage        |
| 20 | 0595 | Surplus Properties (Flood)     |
| 20 | 0596 | Cont. to Reserves / Funds      |
| 20 | 0597 | Maintenance Wks - Police Board |
| 20 | 0598 | Capital Works - Police Board   |
| 20 | 0599 | Plann & Reg Transfer Balance   |
| 20 | 0600 | Grampian Joint Valuation Board |
| 20 | 0604 | CCTV - Gramp Joint Police Brd  |
| 20 | 0800 | DLO Operations General Expend  |
| 20 | 0801 | Elgin Roads Depot              |
| 20 | 0802 | Keith Roads Depot              |
| 20 | 0803 | Buckie Roads Depot             |
| 20 | 0804 | Dufftown Roads Depot           |
| 20 | 0805 | Tomintoul Roads Depot          |
| 20 | 0806 | Street Lighting                |
| 20 | 0810 | Plant & Vehicles               |
| 20 | 0815 | T/F Bal Roads DLO              |
| 20 | 0816 | Roads & Lighting Stock         |
| 20 | 0817 | DLO Fuel Stock                 |
| 20 | 0820 | Dredger                        |
| 20 | 0830 | Forres New Quarry General      |
| 20 | 0831 | Forres New Quarry Quarrying    |
| 20 | 0832 | Forres New Quarry Crushing     |
| 20 | 0833 | Forres New Quarry Mixing       |
| 20 | 0840 | Bluehill Quarry General        |
| 20 | 0841 | Bluehill Quarry Quarrying      |
| 20 | 0842 | Bluehill Quarry Crushing       |
| 20 | 0843 | Bluehill Quarry Mixing         |
| 20 | 0846 | Keith Synthetic Turf Pitch     |
| 20 | 0847 | Milnes High Learning Centre    |
| 20 | 0848 | Buckie Synthetic Turf Pitch    |
| 20 | 0849 | Speyside Synthetic Turf Pitch  |
| 20 | 0850 | Leisure Management             |
| 20 | 0851 | Buckie Pool                    |

|    |      |                                |
|----|------|--------------------------------|
| 20 | 0852 | Forres Pool                    |
| 20 | 0853 | Keith Pool                     |
| 20 | 0854 | Lossiemouth Pool               |
| 20 | 0855 | Speyside Pool                  |
| 20 | 0856 | Buckie Outdoor Sport Facs      |
| 20 | 0857 | Elgin Outdoor Sport Facs       |
| 20 | 0858 | Forres Outdoor Sport Facs      |
| 20 | 0859 | Keith Outdoor Sport Facs       |
| 20 | 0860 | Lossie Outdoor Sport Facs      |
| 20 | 0861 | Cooper Park Franchise Staff    |
| 20 | 0862 | Lesiure relief staff           |
| 20 | 0900 | Econ Dev & Infrastructure      |
| 20 | 0902 | Tech Central Admin - use 0909  |
| 20 | 0903 | CSS Chges to Technical         |
| 20 | 0904 | Quality of life- Paths Project |
| 20 | 0905 | Findhorn Nature Reserve        |
| 20 | 0906 | Outdoor Access                 |
| 20 | 0907 | Catering/Cleaning Client Susp  |
| 20 | 0908 | Catering Client - use 1997     |
| 20 | 0909 | Env Prot Admin & Mgmt          |
| 20 | 0910 | Use 0442                       |
| 20 | 0911 | Ranger Services                |
| 20 | 0912 | Burial Grounds                 |
| 20 | 0913 | Public Clocks                  |
| 20 | 0914 | War Memorials                  |
| 20 | 0915 | Millbuies                      |
| 20 | 0916 | Loch of the Blairs             |
| 20 | 0917 | MacBeth Centre                 |
| 20 | 0918 | Other Countryside Amenities    |
| 20 | 0919 | Glenlatterach                  |
| 20 | 0920 | Biblical Garden                |
| 20 | 0921 | GM Rentals                     |
| 20 | 0923 | Lossie Harbour Shelter         |
| 20 | 0924 | NOSWA Waste Water Schemes      |
| 20 | 0925 | Cooper Park Elgin - works      |
| 20 | 0927 | Domestic Refuse Collection     |
| 20 | 0928 | Non-Domestic Refuse Collection |
| 20 | 0929 | Street Sweeping                |
| 20 | 0930 | Public Conveniences            |
| 20 | 0931 | Aberlour - Alice Littler Park  |
| 20 | 0932 | Buckie - Newlands Lane         |
| 20 | 0933 | Burghead Harbour               |
| 20 | 0934 | Craigellachie                  |
| 20 | 0935 | Cullen - The Square            |
| 20 | 0936 | Dufftown - Albert PI Car Park  |
| 20 | 0937 | Elgin Cooper Park              |
| 20 | 0938 | Elgin - Moray St Car Park      |
| 20 | 0939 | Elgin - North Street           |
| 20 | 0940 | Elgin - Fife Arms Close        |
| 20 | 0941 | Findhorn - The Beach (West)    |
| 20 | 0942 | Fochabers - The Square         |
| 20 | 0943 | Forres - Grant Park            |
| 20 | 0944 | Forres - Leys Rd Car Park      |

|    |      |                              |
|----|------|------------------------------|
| 20 | 0945 | Hopeman Harbour              |
| 20 | 0946 | Keith - Regent Sq            |
| 20 | 0947 | Keith - Reidhaven Sq         |
| 20 | 0948 | Keith - Mid St Car Park      |
| 20 | 0949 | Lossiemouth - Esplanade      |
| 20 | 0950 | Rothies - off New Street     |
| 20 | 0951 | Tomintoul - Back Lane        |
| 20 | 0952 | Buckie - Strathlene          |
| 20 | 0953 | Craigellachie - Fiddoch Park |
| 20 | 0954 | Cullen - Harbour             |
| 20 | 0955 | Cullen - Beach               |
| 20 | 0956 | Cummingston - Play Area      |
| 20 | 0957 | Dufftown - Tininver Park     |
| 20 | 0958 | Findochty - Edindoune Shore  |
| 20 | 0959 | Findhorn - Beach (Middle)    |
| 20 | 0960 | Findhorn - Beach (East)      |
| 20 | 0961 | Fochabers - East St          |
| 20 | 0962 | Garmouth - Playing Field     |
| 20 | 0963 | Hopeman - East Beach         |
| 20 | 0964 | Keith - Fife Park            |
| 20 | 0965 | Keith - Seafield Park        |
| 20 | 0966 | Keith - St Rufus Park        |
| 20 | 0967 | Lossiemouth - West Beach     |
| 20 | 0968 | Portknockie - The Harbour    |
| 20 | 0969 | Lossiemouth - Station Park   |
| 20 | 0970 | Ref Disp Administration      |
| 20 | 0971 | Composting Project           |
| 20 | 0972 | Buckie Transfer Station      |
| 20 | 0973 | Dallachy Landfill Site       |
| 20 | 0974 | Forres Transfer Station      |
| 20 | 0975 | Towiemore Transfer Station   |
| 20 | 0976 | Kirkhill Landfill Site       |
| 20 | 0977 | Tomintoul Tip                |
| 20 | 0978 | Newtyle Tip                  |
| 20 | 0979 | Kerbside Recycling           |
| 20 | 0980 | Moycroft Treatment Plant     |
| 20 | 0981 | Recycling - Admin            |
| 20 | 0982 | Recycling - Chanonry         |
| 20 | 0983 | Waste Monitoring             |
| 20 | 0984 | Gollachy RC/TS               |
| 20 | 0985 | Keith RC / TS                |
| 20 | 0986 | Recycling - Lossiemouth      |
| 20 | 0987 | Waterford RC / TS            |
| 20 | 0988 | Village Officers             |
| 20 | 0989 | School Patrol Crossings      |
| 20 | 0990 | Vehicle Maintenance          |
| 20 | 0991 | Internal Transport           |
| 20 | 0992 | Minibus Contract             |
| 20 | 0993 | Revenue Support              |
| 20 | 0994 | Concessionary Travel Support |
| 20 | 0995 | Minibus-Private Hires        |
| 20 | 0996 | Transport Planning Unit      |
| 20 | 0997 | Station Park, Lossiemouth    |

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|----|------|--------------------------------|
| 20 | 0998 | Buckie - TownHouse PCs         |
| 20 | 0999 | Buckie - Harbour               |
| 20 | 1000 | Animal Services                |
| 20 | 1001 | Burials                        |
| 20 | 1002 | Others (Hsg Survey/H & S)      |
| 20 | 1003 | Dog Warden                     |
| 20 | 1004 | Pest Control                   |
| 20 | 1005 | Environmental Act              |
| 20 | 1006 | Water Supplies/Porosity        |
| 20 | 1007 | Clean Air                      |
| 20 | 1008 | Public Health                  |
| 20 | 1010 | Hygiene Courses                |
| 20 | 1017 | not used                       |
| 20 | 1019 | EH Inspectors                  |
| 20 | 1020 | Trading Standards              |
| 20 | 1021 | Forres                         |
| 20 | 1022 | MT Squads                      |
| 20 | 1023 | Keith                          |
| 20 | 1024 | Elgin                          |
| 20 | 1025 | Modern Apprentice              |
| 20 | 1026 | Moray Training Staff Infrastru |
| 20 | 1027 | New Deal initiative            |
| 20 | 1028 | Stock (Wheeled Bin Spares)     |
| 20 | 1029 | Stock (Cleaning Materials)     |
| 20 | 1030 | Training for Work(Moray Train) |
| 20 | 1031 | Stock (Sacks)                  |
| 20 | 1032 | Stock (Sackholders)            |
| 20 | 1033 | Stock (Litter Bins)            |
| 20 | 1034 | Stock (Trade Waste Sacks)      |
| 20 | 1035 | Trade Waste Sacks Store        |
| 20 | 1036 | Cleansing                      |
| 20 | 1037 | GM CCT Contract 2              |
| 20 | 1038 | GM Client Suspense             |
| 20 | 1039 | Env Prot Transfer Balance      |
| 20 | 1040 | Employability Fund             |
| 20 | 1041 | Leisure Information            |
| 20 | 1042 | Leisure Administration         |
| 20 | 1043 | CSS Chges to Leisure           |
| 20 | 1045 | MT Ext Training Course         |
| 20 | 1048 | S&L Contracting Unit Admin     |
| 20 | 1049 | Leisure Allocation             |
| 20 | 1050 | Sport & Leisure Client Div     |
| 20 | 1051 | S & L Client Admin             |
| 20 | 1052 | S & L Contracting Unit         |
| 20 | 1053 | Buckie Swimming Pool           |
| 20 | 1054 | Forres Swimming Pool           |
| 20 | 1055 | Keith Swimming Pool            |
| 20 | 1056 | Elgin Swimming Pool            |
| 20 | 1057 | Lossie Swimming Pool           |
| 20 | 1058 | Speyside Swimming Pool         |
| 20 | 1059 | Swimming Pool Admin            |
| 20 | 1060 | Buckie Pavillions              |
| 20 | 1061 | Elgin Pavillions               |

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|----|------|-------------------------|
| 20 | 1062 | Forres Pavillions       |
| 20 | 1063 | Keith Pavillions        |
| 20 | 1064 | Lossie Pavillions       |
| 20 | 1065 | Buckie Sports Facs      |
| 20 | 1066 | Elgin Sports Facs       |
| 20 | 1067 | Forres Sports Facs      |
| 20 | 1068 | Keith Sports Facs       |
| 20 | 1069 | Lossie Sports Facs      |
| 20 | 1070 | Sports Facilities Admin |
| 20 | 1075 | Facilities Support      |
| 20 | 1080 | Arts Development        |
| 20 | 1081 | Holiday Initiatives     |
| 20 | 1082 | Community Leisure       |
| 20 | 1083 | Grants                  |
| 20 | 1084 | Promotions              |
| 20 | 1085 | Summer Entertainments   |
| 20 | 1086 | Sports Development      |
| 20 | 1089 | Community Leisure Admin |
| 20 | 1100 | Fishman Hall Buckie     |
| 20 | 1101 | Longmore Hall Keith     |
| 20 | 1102 | The Institute Keith     |
| 20 | 1103 | T.Hall Aberlour         |
| 20 | 1104 | T.Hall Cullen           |
| 20 | 1105 | T.Hall Elgin            |
| 20 | 1106 | T.Hall Findochty        |
| 20 | 1107 | T.Hall Forres           |
| 20 | 1108 | T.Hall Lossiemouth      |
| 20 | 1109 | T.Hall Portknockie      |
| 20 | 1110 | Town House Buckie       |
| 20 | 1119 | Public Halls Admin      |
| 20 | 1120 | C Site Burghead         |
| 20 | 1121 | C Site Cullen           |
| 20 | 1122 | C Site Findochty        |
| 20 | 1123 | C Site Keith            |
| 20 | 1124 | C Site Lossiemouth      |
| 20 | 1125 | C Site Portknockie      |
| 20 | 1129 | Caravan Sites Admin     |
| 20 | 1130 | Earnhill House          |
| 20 | 1131 | Earnhill House Admin    |
| 20 | 1134 | Wards Development       |
| 20 | 1137 | Training for Work       |
| 20 | 1138 | Area Maintenance        |
| 20 | 1139 | Training for Work Admin |
| 20 | 1140 | Elgin Library           |
| 20 | 1141 | Lossiemouth Library     |
| 20 | 1142 | Buckie Library          |
| 20 | 1143 | Cullen Library          |
| 20 | 1144 | Findochty Library       |
| 20 | 1145 | Fochabers Library       |
| 20 | 1146 | Portgordon Library      |
| 20 | 1147 | Portknockie Library     |
| 20 | 1148 | Keith Library           |
| 20 | 1149 | Aberlour Library        |

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| 20 | 1150 | Dufftown Library               |
| 20 | 1151 | Roths Library                  |
| 20 | 1152 | Tomintoul Library              |
| 20 | 1153 | Forres Library                 |
| 20 | 1154 | Burghead Library               |
| 20 | 1155 | Hopeman Library                |
| 20 | 1156 | Libraries relief staff         |
| 20 | 1157 | ICT Training of public staff   |
| 20 | 1158 | The " Network"                 |
| 20 | 1159 | Mobile Libraries               |
| 20 | 1160 | Libraries Support              |
| 20 | 1161 | Local Studies                  |
| 20 | 1162 | Libraries Admin                |
| 20 | 1163 | Libraries e-commerce           |
| 20 | 1164 | Libraries Digitisation project |
| 20 | 1165 | ECDL (Elgin Library)           |
| 20 | 1166 | Digitisation of Heritage Mats  |
| 20 | 1167 | Digital Clubs                  |
| 20 | 1168 | Great Reads of the Great War   |
| 20 | 1169 | Record Management              |
| 20 | 116P | Passport Office Activities     |
| 20 | 1170 | Museum Admin                   |
| 20 | 1171 | Buckie Museum                  |
| 20 | 1172 | Dufftown Museum                |
| 20 | 1173 | Forres Falconer Museum         |
| 20 | 1174 | Tomintoul Museum               |
| 20 | 1175 | Oldmills                       |
| 20 | 1176 | Nelsons Tower Forres           |
| 20 | 1177 | Tugnet Ice House Museum        |
| 20 | 1178 | Museum Store                   |
| 20 | 1179 | Ladycroft Museum               |
| 20 | 1180 | Tolbooth, Forres               |
| 20 | 1181 | Moray Society (Elgin Museum)   |
| 20 | 1182 | Greshop-temp store Grant Lodge |
| 20 | 1183 | Falconer Museum Proj (Lottery) |
| 20 | 1184 | LocalHeritage Work East End PS |
| 20 | 1185 | "Local Hero"                   |
| 20 | 1186 | "Widening Access"              |
| 20 | 1187 | Elgin VIC                      |
| 20 | 1188 | Libraries WIFI                 |
| 20 | 1193 | Cricket Development            |
| 20 | 1194 | Young Archaeologist Club       |
| 20 | 1195 | Leisure Suspense               |
| 20 | 1196 | Leisure Stock Control          |
| 20 | 1197 | Training For Work Control      |
| 20 | 1198 | Community Leisure Control      |
| 20 | 1199 | Leisure Transfer Balance       |
| 20 | 1200 | Group Expenditure              |
| 20 | 1201 | No 1 Elgin-Bishopmill West     |
| 20 | 1202 | No 2 Elgin-Bishopmill East     |
| 20 | 1203 | No 3 Elgin-Cathedral           |
| 20 | 1204 | No 4 Elgin-Central West        |
| 20 | 1205 | No 5 New Elgin West            |

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| 20 | 1206 | No 6 New Elgin East           |
| 20 | 1207 | No 7 Forres East              |
| 20 | 1208 | No 8 Forres Central           |
| 20 | 1209 | No 9 Finnerne                 |
| 20 | 1210 | No 10 Forres West & Altyre    |
| 20 | 1211 | No 11 Burghsea                |
| 20 | 1212 | No 12 Heldon & Laich          |
| 20 | 1213 | No 13 Lossiemouth East        |
| 20 | 1214 | No 14 Lossiemouth West        |
| 20 | 1215 | No 15 Lhanbryde & Birnie      |
| 20 | 1216 | No 16 Innes                   |
| 20 | 1217 | No 17 Lennox                  |
| 20 | 1218 | No 18 Buckie West             |
| 20 | 1219 | No 19 Buckie Central          |
| 20 | 1220 | No 20 Buckie East & Findochty |
| 20 | 1221 | No 21 Rathford                |
| 20 | 1222 | No 22 Fife Keith & Strathisla |
| 20 | 1223 | No 23 Keith                   |
| 20 | 1224 | No 24 Rural Keith & Rothes    |
| 20 | 1225 | No 25 Speyside                |
| 20 | 1226 | No 26 Glenlivet               |
| 20 | 1227 | Standards Committee           |
| 20 | 1228 | Ward 1 Speyside Glenlivet     |
| 20 | 1229 | Ward 2 Keith & Cullen         |
| 20 | 1230 | Ward 3 Buckie                 |
| 20 | 1231 | Ward 4 Fochabers Lhanbryde    |
| 20 | 1232 | Ward 5 Heldon & Laich         |
| 20 | 1233 | Ward 6 Elgin City North       |
| 20 | 1234 | Ward 7 Elgin City South       |
| 20 | 1235 | Ward 8 Forres                 |
| 20 | 1236 | Councillors Set up Costs      |
| 20 | 1237 | Logie                         |
| 20 | 1238 | Lossiemouth High              |
| 20 | 1239 | Millbank                      |
| 20 | 1240 | Milne's                       |
| 20 | 1241 | Milne's High                  |
| 20 | 1242 | Mortlach                      |
| 20 | 1243 | Mosstodloch                   |
| 20 | 1244 | Mosstowie                     |
| 20 | 1245 | New Elgin                     |
| 20 | 1246 | Newmill                       |
| 20 | 1247 | Ogilvie                       |
| 20 | 1248 | Pilmuir                       |
| 20 | 1249 | Portessie                     |
| 20 | 1250 | Portgordon                    |
| 20 | 1251 | Portknockie                   |
| 20 | 1252 | Rose                          |
| 20 | 1253 | Rothes                        |
| 20 | 1256 | Speyside High                 |
| 20 | 1257 | St Gerardine                  |
| 20 | 1258 | St Peters                     |
| 20 | 1259 | St Sylvesters                 |
| 20 | 1260 | Drug Action Team              |

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| 20 | 1261 | OTHER costs allocation         |
| 20 | 1262 | DAT (non-euro funded)          |
| 20 | 1263 | Unapportionable Cent. O/heads  |
| 20 | 1264 | UCO Transfer Balance           |
| 20 | 1265 | CDC Transfer Balance           |
| 20 | 1269 | Schools VAT Control            |
| 20 | 1270 | Group Expenditure              |
| 20 | 1271 | No 1 Bishopmill                |
| 20 | 1272 | No 2 Cathedral                 |
| 20 | 1273 | No 3 New Elgin                 |
| 20 | 1274 | No 4 Central West              |
| 20 | 1275 | No 5 Forres                    |
| 20 | 1276 | No 6 Findhorn Valley           |
| 20 | 1277 | No 10 Laich                    |
| 20 | 1278 | No 9 Lossiemouth               |
| 20 | 1279 | No 7 Rathford-Roseisle         |
| 20 | 1280 | No 8 Innes                     |
| 20 | 1281 | No 11 Buckie West              |
| 20 | 1282 | No 12 Buckie East              |
| 20 | 1283 | No 13 Rathford                 |
| 20 | 1284 | No 14 Lennox                   |
| 20 | 1285 | No 15 Keith                    |
| 20 | 1286 | No 16 Strathisla               |
| 20 | 1287 | No 17 Speyside                 |
| 20 | 1288 | No 18 Glenlivet                |
| 20 | 1289 | Temp Councillors Code          |
| 20 | 1290 | Members Allocation             |
| 20 | 1291 | Councillors' Tea Service       |
| 20 | 1294 | MGF Allocation                 |
| 20 | 1295 | External Audit                 |
| 20 | 1296 | External Audit Allocation      |
| 20 | 1297 | Modernising Government 3       |
| 20 | 1298 | Modernising Government 2       |
| 20 | 1299 | Modernising Government         |
| 20 | 129A | Other services trfr bal        |
| 20 | 1300 | Chief Executive                |
| 20 | 1301 | Chief Executive's Allocation   |
| 20 | 1302 | Election Administration        |
| 20 | 1303 | Corporate Management           |
| 20 | 1304 | Moray Council Elections        |
| 20 | 1305 | UK Parliamentary Elections     |
| 20 | 1306 | European Elections             |
| 20 | 1307 | Community Elections            |
| 20 | 1308 | Referendum                     |
| 20 | 1309 | Policy & Resources T/F Balance |
| 20 | 1310 | Legal                          |
| 20 | 1311 | District Court                 |
| 20 | 1312 | Licencing Board                |
| 20 | 1313 | Civic Govt Act                 |
| 20 | 1314 | Legal Allocation               |
| 20 | 1315 | Personnel                      |
| 20 | 1316 | Health & Safety                |
| 20 | 1317 | Personnel Allocation           |

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| 20 | 1318 | Schools PPP                    |
| 20 | 1319 | Working Parties                |
| 20 | 1320 | Twin Town Associations         |
| 20 | 1321 | Other Civic Costs              |
| 20 | 1322 | Civic Ceremonials Allocation   |
| 20 | 1323 | Corporate Policy               |
| 20 | 1324 | Public Relations               |
| 20 | 1325 | Printing Section               |
| 20 | 1326 | Performance Reporting          |
| 20 | 1327 | Central Postages               |
| 20 | 1328 | Postages Allocation            |
| 20 | 1329 | Central Reception              |
| 20 | 1330 | Reception Alloc.               |
| 20 | 1331 | Reception                      |
| 20 | 1332 | Reception Alloc. (DISABLED)    |
| 20 | 1333 | Photocopiers                   |
| 20 | 1334 | Photocpiers Allocation         |
| 20 | 1335 | Graphic Design                 |
| 20 | 1336 | Graphic Design Allocation      |
| 20 | 1337 | Corporate Marketing            |
| 20 | 1338 | Communications Office          |
| 20 | 1339 | Corporate Resources Allocation |
| 20 | 1340 | Corporate Admin Directorate    |
| 20 | 1341 | Corporate Admin Secretariat    |
| 20 | 1342 | Corporate Admin Administration |
| 20 | 1345 | Property Clearance Certs       |
| 20 | 1346 | Archival Services (Now T&LS)   |
| 20 | 1347 | Archival Admin. (Now see T&LS) |
| 20 | 1348 | Information & Research         |
| 20 | 1349 | Corp. Servs. Dir. Allocation   |
| 20 | 1350 | Community Councils             |
| 20 | 1351 | Social Strategy                |
| 20 | 1352 | Building Cleaning Client       |
| 20 | 1353 | Building Cleaning Allocation   |
| 20 | 1354 | Social Strategy Non Funded     |
| 20 | 1355 | Mary Avenue Aberlour           |
| 20 | 1356 | Buckie Yards                   |
| 20 | 1357 | 3 Dunbar St Burghead           |
| 20 | 1358 | Dufftown Yards                 |
| 20 | 1359 | Blackfriars DLO Depot          |
| 20 | 1360 | Boroughbriggs Garage           |
| 20 | 1361 | Store Findhorn                 |
| 20 | 1362 | South St Forres Yard           |
| 20 | 1363 | Waterford Rd Forres            |
| 20 | 1364 | Forres Works DLO Depot         |
| 20 | 1365 | Keith Garage Complex           |
| 20 | 1366 | Keith Yards                    |
| 20 | 1367 | Lossie Yards                   |
| 20 | 1368 | Pinefield Store Elgin          |
| 20 | 1369 | Ashgrove Depot Elgin           |
| 20 | 1370 | Store, Francis Place, Elgin    |
| 20 | 1371 | Sharepoint                     |
| 20 | 1372 | Local Neighbourhood Forums     |

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| 20 | 1373 | Members Training               |
| 20 | 1375 | Equal Opportunities            |
| 20 | 1376 | Performance Reporting          |
| 20 | 1379 | Depots Allocation              |
| 20 | 1380 | Emergency Planning             |
| 20 | 1381 | Civil Defence                  |
| 20 | 1382 | Elgin Area Flood Damages       |
| 20 | 1383 | Forres Area Flood Damages      |
| 20 | 1384 | Speyside Flood Damages         |
| 20 | 1385 | Buckie Flood Damages           |
| 20 | 1386 | Keith Flood Damages            |
| 20 | 1387 | Non Bellwin Costs              |
| 20 | 1388 | Lossiemouth storm damage       |
| 20 | 1389 | Bishopmill House - flood accom |
| 20 | 1390 | Scottish Parliamentary Electio |
| 20 | 1391 | Cummingston Emergency          |
| 20 | 1392 | Members Support                |
| 20 | 1393 | Olympic Torch                  |
| 20 | 1394 | CMT Hub                        |
| 20 | 1395 | Health at Work                 |
| 20 | 1396 | Pathfinder Project             |
| 20 | 1397 | Misc. Finance                  |
| 20 | 1398 | Flooding Transfer Balance      |
| 20 | 01DD | Delayed Discharge Funding      |
| 20 | 01HH | Hospital Discharge Team        |
| 20 | 01IL | ILS - Support Staff            |
| 20 | 01RC | SDS - Residential Care Test    |
| 20 | 01SA | Savings                        |
| 20 | 01UP | Urquhart Place - Landlord cost |
| 20 | 0206 | Housing Strategy & Development |
| 20 | 040E | Other Bodies - External        |
| 20 | 040G | Gas Servicing (Housing)        |
| 20 | 040N | Other Bodies - Internal        |
| 20 | 040P | Planned/Cyclical (Housing)     |
| 20 | 041G | Gas Repairs (Housing)          |
| 20 | 0412 | HRA Transfer                   |
| 20 | 0413 | BS Flood Reinstatement Works   |
| 20 | 0528 | Tesco Developer Contribution   |
| 20 | 0564 | EFF Axis 5                     |
| 20 | 0601 | Grampian Joint Police Board    |
| 20 | 0602 | Schools Crossing Patrols       |
| 20 | 0603 | Grampian Joint Fire Board      |
| 20 | 1011 | Food Safety                    |
| 20 | 1012 | Unsound Food Certification     |
| 20 | 1013 | HMO's                          |
| 20 | 1015 | Contaminated Land              |
| 20 | 1016 | Street Traders                 |
| 20 | 1018 | not used                       |
| 20 | 0818 | DLO Economice Fuel Stock       |
| 20 | 0863 | Elgin High Sport Facs          |
| 20 | 1044 | MT Int Training Course         |
| 20 | 1254 | Rothiemay                      |
| 20 | 1255 | Seafield                       |

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| 20 | 1266 | NDC t/f I&E                    |
| 20 | 1374 | Central Services I&E           |
| 20 | 1343 | Corporate Admin Typing Pool    |
| 20 | 1344 | Law Charges Suspense           |
| 20 | 1377 | Designing Better Services      |
| 20 | 1378 | Programme Management Office    |
| 20 | 1399 | Depots Allocation              |
| 20 | 139B | MMI Insurance Claims           |
| 20 | 1400 | HQ Main Building               |
| 20 | 1401 | Rose Cottage                   |
| 20 | 1402 | Central Tea Service            |
| 20 | 1403 | Auchernack, Forbes             |
| 20 | 1404 | Beechbrae Shared Building      |
| 20 | 1405 | Springfield House              |
| 20 | 1406 | 14 Reidhaven St Cullen         |
| 20 | 1407 | South St., Gordon St. (SOLD)   |
| 20 | 1408 | 27 Greyfriars (Abbey St)       |
| 20 | 1409 | 30/32 High St, Elgin           |
| 20 | 1410 | Blackfriars Road               |
| 20 | 1411 | Blackfriars Rd, Portacabins    |
| 20 | 1412 | Keith Resource Ctre Shared Bld |
| 20 | 1413 | Tolbooth, Forbes               |
| 20 | 1414 | South St, Forbes               |
| 20 | 1415 | Keith Institute - Area Office  |
| 20 | 1416 | Lossiemouth Town Hall          |
| 20 | 1417 | Burgh Chambers Rothes          |
| 20 | 1418 | 11 North Guildry St Elgin      |
| 20 | 1419 | 13 Cluny Square Buckie         |
| 20 | 1420 | 232-240 High St Elgin          |
| 20 | 1421 | 19-23 High St Elgin            |
| 20 | 1422 | Earlsmount, Keith              |
| 20 | 1423 | Highfield House Elgin          |
| 20 | 1424 | 1 Queen St, Buckie             |
| 20 | 1425 | Springfield House Loan Charges |
| 20 | 1426 | Academy Street, Elgin          |
| 20 | 1431 | Commerce Street, Elgin         |
| 20 | 139A | Corporate Advertising          |
| 20 | 1427 | Moss St Elgin                  |
| 20 | 1428 | Sh Bld asbestos,DDA,elect test |
| 20 | 1429 | 87-91a High Street Elgin       |
| 20 | 1430 | Commerce House, Elgin          |
| 20 | 1432 | 149 High Street, Elgin         |
| 20 | 1433 | 1 West Church Street, Buckie   |
| 20 | 1434 | spare cc                       |
| 20 | 1437 | 9 North Guildry Street         |
| 20 | 1438 | HQ Annexe                      |
| 20 | 1439 | Reprographics Allocation       |
| 20 | 1440 | Efficient Government           |
| 20 | 1444 | Stationery Store (HQ Campus)   |
| 20 | 1448 | 252 High Street, Elgin         |
| 20 | 1449 | Offices Allocation             |
| 20 | 1450 | Senior Finance Management      |
| 20 | 1451 | Finance Secretarial            |

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| 20 | 1452 | Finance Development            |
| 20 | 1453 | Accountancy                    |
| 20 | 1454 | Payments                       |
| 20 | 1455 | Internal Audit                 |
| 20 | 1456 | Payroll Section                |
| 20 | 1458 | Finance & ICT Transfer Bal     |
| 20 | 1459 | Finance Efficiency Savings     |
| 20 | 1460 | Elgin Collection               |
| 20 | 1461 | Dufftown Collection            |
| 20 | 1462 | Keith Collection               |
| 20 | 1463 | Lossie Collection              |
| 20 | 1464 | Forres Collection              |
| 20 | 1465 | Buckie Collection              |
| 20 | 1466 | Revenues Administration        |
| 20 | 1467 | Revenues Development           |
| 20 | 1468 | Revenues Training              |
| 20 | 1469 | Fraud Investigation            |
| 20 | 1470 | CC Arrears                     |
| 20 | 1471 | Fieldwork                      |
| 20 | 1472 | Non Domestic Rates             |
| 20 | 1473 | CT Admin / Arrears             |
| 20 | 1474 | CT Benefits                    |
| 20 | 1475 | CT Customer Services           |
| 20 | 1476 | Hoskyns Supplies               |
| 20 | 1477 | HBEN Rebates                   |
| 20 | 1478 | HBEN Allowances                |
| 20 | 1479 | Finance Allocation             |
| 20 | 1480 | Investment Income              |
| 20 | 1481 | Car Purchase Scheme            |
| 20 | 1482 | House Loans                    |
| 20 | 1483 | Section 20 (prev83) Donations  |
| 20 | 1484 | Grants & Donations             |
| 20 | 1485 | Forres Tolbooth                |
| 20 | 1487 | Moray Leisure Centre           |
| 20 | 1488 | Buckie Drifter                 |
| 20 | 1489 | Visit Scotland                 |
| 20 | 1490 | Computer Management            |
| 20 | 1491 | Computer Equipment             |
| 20 | 1492 | IT Infrastructure              |
| 20 | 1493 | IT Applications                |
| 20 | 1494 | Information Technology Group   |
| 20 | 1495 | IT Suspense-Dept Orders Exp.   |
| 20 | 1496 | IT Suspense-Dept Orders Income |
| 20 | 1497 | Central Telephones             |
| 20 | 1498 | MacIntosh Building             |
| 20 | 1499 | Computer Allocation            |
| 20 | 149X | Schools ICT project costs      |
| 20 | 1500 | Litigation & Licensing         |
| 20 | 1501 | Property & Contracts           |
| 20 | 1502 | Legal & Democratic-Admin & Mgt |
| 20 | 1503 | Committee Services             |
| 20 | 1504 | Registers of Scotland          |
| 20 | 1505 | Legal Services Allocation      |

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|----|------|--------------------------------|
| 20 | 1506 | Estates Allocation             |
| 20 | 1507 | Legal & Democratic Eff Savings |
| 20 | 1508 | Central Maintenance Budget     |
| 20 | 1509 | Central H&S Equip              |
| 20 | 150A | Corporate Services trfr bal    |
| 20 | 1510 | HR Admin & Management          |
| 20 | 1511 | Operations                     |
| 20 | 1512 | Personnel Policy               |
| 20 | 1513 | Employee Development           |
| 20 | 1514 | Health & Safety                |
| 20 | 1515 | Agency Services                |
| 20 | 1516 | HRAllocation                   |
| 20 | 1517 | Disclosure Scotland Recharges  |
| 20 | 1518 | JobCentrePlus secondment       |
| 20 | 1519 | HR & ICT Efficiency Savings    |
| 20 | 151H | Training- Members(Train&Dev)   |
| 20 | 1435 | Ashgrove Portacabins Office Ac |
| 20 | 1436 | Hamilton Drive Portacabins     |
| 20 | 1486 | Reorganisation                 |
| 20 | 149A | Telephones Alloc.              |
| 20 | 151A | OD - Training general          |
| 20 | 151B | Training - Legislative Reqt    |
| 20 | 151C | Training - Health & Safety     |
| 20 | 151D | Training Regulatory/Compliance |
| 20 | 151E | Training Service /Job specific |
| 20 | 151F | Training Continuing Prof Dev   |
| 20 | 151G | Training-Systems(new/updated)  |
| 20 | 151J | Training Corp:Formal/Prof Qual |
| 20 | 151K | Training-Corp: Mgt Training    |
| 20 | 151L | Training Corp: Leadership Dev  |
| 20 | 1520 | Advertising Charges            |
| 20 | 1521 | Advertising Income             |
| 20 | 1522 | Under Age Drinking Scheme      |
| 20 | 1525 | Leader 2008- 13                |
| 20 | 1527 | Corp Serv Info & Research      |
| 20 | 1528 | Best Value Co-ordinator        |
| 20 | 1529 | Community Safety Liason Office |
| 20 | 1530 | Management                     |
| 20 | 1531 | Elgin Administration           |
| 20 | 1532 | Service Support                |
| 20 | 1533 | Fraud Investigation            |
| 20 | 1534 | Fraud Fieldwork                |
| 20 | 1535 | Non Domestic Rates             |
| 20 | 1536 | Commerce St.                   |
| 20 | 1540 | Elgin Area Office              |
| 20 | 1541 | Buckie Area Office             |
| 20 | 1542 | Dufftown Area Office           |
| 20 | 1543 | Forres Area Office             |
| 20 | 1544 | Keith Area Office              |
| 20 | 1545 | Lossiemouth Area Office        |
| 20 | 1546 | Revenues Subsidies etc         |
| 20 | 1547 | Visiting Officers              |
| 20 | 1549 | Subsidy Receipts               |

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| 20 | 1550 | FR Management                  |
| 20 | 1551 | FR Support & Development       |
| 20 | 1552 | FR Elgin                       |
| 20 | 1553 | FR Forres                      |
| 20 | 1554 | FR Dufftown                    |
| 20 | 1555 | FR Keith                       |
| 20 | 1556 | FR Lossiemouth                 |
| 20 | 1557 | FR Buckie                      |
| 20 | 1558 | FR Processing Team             |
| 20 | 1559 | FR Visiting Officers           |
| 20 | 155A | Collections alloc              |
| 20 | 1560 | FR Mailroom                    |
| 20 | 1561 | FR Benefits                    |
| 20 | 1565 | FR Contact Centre              |
| 20 | 1566 | Closed records store           |
| 20 | 1570 | FR Management - Benefits       |
| 20 | 1571 | FR Fraud                       |
| 20 | 1572 | FR Benefits                    |
| 20 | 1573 | FR Benefits Processing Team    |
| 20 | 1575 | Scottish Welfare Fund          |
| 20 | 1577 | SWF - External Funding         |
| 20 | 1580 | FR Management - Taxation       |
| 20 | 1581 | FR N.D.R.                      |
| 20 | 1582 | FR Central Admin               |
| 20 | 1583 | FR Council Tax Support         |
| 20 | 1584 | FR Council Tax Processing Team |
| 20 | 1589 | Revenues Staff                 |
| 20 | 1590 | FR Revenues Mgt/Unalloc Costs  |
| 20 | 1599 | Council Tax Benefits           |
| 20 | 15WF | HR - Workforce Culture Group   |
| 20 | 1600 | Buckie High Secondary DSO      |
| 20 | 1601 | Elgin Academy DSO              |
| 20 | 1602 | Elgin High School DSO          |
| 20 | 1603 | Forres Academy DSO             |
| 20 | 1604 | Keith Grammar DSO              |
| 20 | 1605 | Lossie High Secondary DSO      |
| 20 | 1606 | Milnes High Secondary DSO      |
| 20 | 1607 | Speyside High Secondary DSO    |
| 20 | 1608 | Tomintoul Scndry DSO use 1669  |
| 20 | 1620 | Cluny Primary DSO              |
| 20 | 1621 | Cullen Primary DSO             |
| 20 | 1622 | Findochty Primary DSO          |
| 20 | 1623 | Millbank Primary DSO           |
| 20 | 1624 | Portessie Primary DSO          |
| 20 | 1628 | Bishopmill Primary DSO         |
| 20 | 1629 | Elgin East End Primary DSO     |
| 20 | 1630 | Elgin West End Primary DSO     |
| 20 | 1631 | Seafeld Primary DSO            |
| 20 | 1632 | St Sylvesters Primary DSO      |
| 20 | 1633 | Greenwards Primary DSO         |
| 20 | 1634 | Mosstowie Primary DSO          |
| 20 | 1635 | New Elgin Primary DSO          |
| 20 | 1636 | Abbeylands Primary DSO         |

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| 20 | 1637 | Alves Primary DSO             |
| 20 | 1638 | Andersons Primary DSO         |
| 20 | 1639 | Applegrove Primary DSO        |
| 20 | 1640 | Dallas Primary DSO            |
| 20 | 1641 | Dyke Primary DSO              |
| 20 | 1642 | Kinloss Primary DSO           |
| 20 | 1643 | Logie Primary DSO             |
| 20 | 1644 | Pilmuir Primary DSO           |
| 20 | 1645 | Boharm Primary DSO            |
| 20 | 1646 | Botriphnie Primary DSO        |
| 20 | 1647 | Crossroads Primary DSO        |
| 20 | 1648 | Keith Primary DSO             |
| 20 | 1649 | Newmill Primary DSO           |
| 20 | 1650 | Rothiemay Primary DSO         |
| 20 | 1651 | St Thomas Primary DSO         |
| 20 | 1652 | Burghead Primary DSO          |
| 20 | 1653 | Hopeman Primary DSO           |
| 20 | 1654 | Hythehill Primary DSO         |
| 20 | 1655 | St Gerardine Primary DSO      |
| 20 | 1656 | Lhanbryde Primary DSO         |
| 20 | 1660 | Cabrach Primary DSO           |
| 20 | 1562 | NOSLA Shared Revenues Project |
| 20 | 1625 | Portgordon Primary DSO        |
| 20 | 1626 | Portknockie Primary DSO       |
| 20 | 1627 | St Peters Primary DSO         |
| 20 | 1657 | Milne's Primary DSO           |
| 20 | 1658 | Mosstodloch Primary DSO       |
| 20 | 1659 | Aberlour Primary DSO          |
| 20 | 1661 | Craigellachie Primary DSO     |
| 20 | 1662 | Edinville Primary DSO         |
| 20 | 1663 | Glenlivet Primary DSO         |
| 20 | 1664 | Glenrinnes Primary DSO        |
| 20 | 1665 | Inveravon Primary DSO         |
| 20 | 1666 | Knockando Primary DSO         |
| 20 | 1667 | Mortlach Primary DSO          |
| 20 | 1668 | Roths Primary DSO             |
| 20 | 1669 | Tomintoul Primary DSO         |
| 20 | 1670 | Mobile Cooks                  |
| 20 | 1680 | Hillview Nursery DSO          |
| 20 | 1681 | Rose Nursery DSO              |
| 20 | 1700 | Burghead Harbour DSO          |
| 20 | 1701 | Buckie Harbour DSO            |
| 20 | 1702 | Elgin High ASG SEN            |
| 20 | 1703 | Forres Academy ASG SEN        |
| 20 | 1709 | St Andrews Cranloch DSO       |
| 20 | 1710 | Ogilvie DSO                   |
| 20 | 1711 | Hamilton Drive DSO            |
| 20 | 1713 | Dufftown CEC DSO              |
| 20 | 1714 | Elgin CEC DSO                 |
| 20 | 1716 | Forres House CEC DSO          |
| 20 | 1725 | Cromdale Res Centre DSO       |
| 20 | 1717 | Keith CEC DSO                 |
| 20 | 1720 | Portgordon CEC DSO            |

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| 20 | 1724 | Cullen CEC DSO                 |
| 20 | 1726 | Findhorn Res Centre DSO        |
| 20 | 1727 | Tomintoul Res Centre DSO       |
| 20 | 1730 | Elgin Adult Education Cntr DSO |
| 20 | 1731 | Moray Div Education Office DSO |
| 20 | 1732 | 13 Cluny Sq Buckie DSO         |
| 20 | 1733 | 11 North Guildry St Elgin DSO  |
| 20 | 1734 | Portacabins Ashgrove DSO       |
| 20 | 1735 | Highfield House DSO            |
| 20 | 1736 | Earlsmount Keith DSO           |
| 20 | 1737 | Elgin Library DSO              |
| 20 | 1738 | Area Office, Hay St, Elgin DSO |
| 20 | 1739 | Water Serv,Grampian Rd DSO     |
| 20 | 1740 | Div Office,Bridge St,Keith DSO |
| 20 | 1741 | Headquarters, Elgin DSO        |
| 20 | 1742 | Area Office, Lhanbryde DSO     |
| 20 | 1743 | Blackfriars Rd, Elgin DSO      |
| 20 | 1744 | Grant CEC DSO                  |
| 20 | 1745 | Dufftown Library DSO           |
| 20 | 1746 | Lossie Library/Rent Office DSO |
| 20 | 1747 | Sub Office, Mid St, Keith DSO  |
| 20 | 1748 | Keith Library DSO              |
| 20 | 1749 | Elgin Town Hall DSO            |
| 20 | 1750 | Tolbooth, Forres DSO           |
| 20 | 1751 | Sub Off,24 East Church St DSO  |
| 20 | 1752 | Speyside Swimming Pool DSO     |
| 20 | 1753 | Lossie Swimming Pool DSO       |
| 20 | 1754 | Forres Town Hall DSO           |
| 20 | 1755 | Rds DLO Depot, Ashgrove DSO    |
| 20 | 1756 | Lossie Caravan Park DSO        |
| 20 | 1757 | Cullen Caravan Park DSO        |
| 20 | 1758 | Burghead Caravan Park DSO      |
| 20 | 1759 | 116 High St, Elgin DSO         |
| 20 | 1760 | 232-240 High St, Elgin DSO     |
| 20 | 1761 | 19-23 High St, Elgin DSO       |
| 20 | 1762 | Elgin Fire Station             |
| 20 | 1763 | Grant Lodge, Elgin DSO         |
| 20 | 1764 | 6 Willow Place, Elgin DSO      |
| 20 | 1765 | Pinefield Road Workshop DSO    |
| 20 | 1769 | Pinefield Joint Store, Elgin   |
| 20 | 1766 | Rent Office, Forres DSO        |
| 20 | 1767 | Harlequins                     |
| 20 | 1768 | Commerce House, Elgin          |
| 20 | 1770 | Music Centre, Fraser Place     |
| 20 | 1771 | Unit 6/7 Old Railway Station   |
| 20 | 1772 | Lady Cathcart DSO              |
| 20 | 1773 | Tower View, Leys Rd, Forres    |
| 20 | 1774 | Flood Alleviation, The Wards   |
| 20 | 1775 | Comm Services: Hamilton Drive  |
| 20 | 1776 | Env Serv: Ashgrove Portacabins |
| 20 | 1778 | Lossiemouth Coffee Bar         |
| 20 | 1779 | Keith Coffee Bar               |
| 20 | 1806 | 9 North Guildry St,Elgin DSO   |

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| 20 | 1777 | Council House Cleans DSO       |
| 20 | 1780 | Buckie Coffee Bar              |
| 20 | 1781 | Forres Coffee Bar              |
| 20 | 1800 | Springfield House, Elgin DSO   |
| 20 | 1801 | 78 South St, Elgin DSO         |
| 20 | 1802 | Mariner Villa, Lossie DSO      |
| 20 | 1803 | Inglewood, Forres DSO          |
| 20 | 1804 | 51 East Church St,Buckie DSO   |
| 20 | 1805 | 26 Mid St, Keith DSO           |
| 20 | 1807 | Glenviewt,Dufftown DSO         |
| 20 | 1811 | Burnie Day Centre              |
| 20 | 1812 | Buckie Outreach DSO            |
| 20 | 1813 | VOICE (Elgin Outreach) DSO     |
| 20 | 1814 | Forres Outreach DSO            |
| 20 | 1815 | Edgar Rd Project DSO           |
| 20 | 1816 | Moray Resource Centre DSO      |
| 20 | 1817 | The Lodge,Hamilton Dr DSO      |
| 20 | 1821 | Winchester House,Elgin DSO     |
| 20 | 1823 | Andrew Thomson House,Elgin DSO |
| 20 | 1824 | Forres Group Home DSO          |
| 20 | 1825 | Dullanbrae Children's Home DSO |
| 20 | 1826 | Auckernack,Forres DSO          |
| 20 | 1827 | Bishopmill House,Elgin DSO     |
| 20 | 1828 | Glenisla,Keith DSO             |
| 20 | 1829 | Halliman House,Lossiemouth     |
| 20 | 1832 | Bellie Church Hall DSO         |
| 20 | 1836 | The Flat,Glenview,Dufftown DSO |
| 20 | 1810 | Hamilton Dr Centre,Elgin DSO   |
| 20 | 1822 | Moray Respite Unit,Cullen DSO  |
| 20 | 1830 | Netherha Home,Buckie           |
| 20 | 1831 | Speyside Home,Aberlour DSO     |
| 20 | 1833 | New Elgin Hall,Land St DSO     |
| 20 | 1834 | Castlehill Day Centre DSO      |
| 20 | 1835 | Clydeville Bungalow,Buckie DSO |
| 20 | 1837 | Roths Day Centre DSO           |
| 20 | 1838 | Cameron Park Brae, Elgin DSO   |
| 20 | 1839 | Quarryhill, Keith              |
| 20 | 1840 | Education Workshop, Pinefield  |
| 20 | 1841 | Buckie Library                 |
| 20 | 1842 | Water Serv,Westerton Ind Est,  |
| 20 | 1843 | Mouchel 126 High St.           |
| 20 | 1844 | 1 Perimeter Square,Pinefield   |
| 20 | 1845 | Elgin Busin.Centr.Maisondieu   |
| 20 | 1846 | MVSO 15 High Street Elgin      |
| 20 | 1847 | 252 High Street                |
| 20 | 1848 | March Rd, Buckie               |
| 20 | 1849 | Chanonry Rd Business Centre    |
| 20 | 1850 | Moray Reach Out March Rd       |
| 20 | 1851 | Reboot,Greshop Ind Est Forres  |
| 20 | 1852 | Moray Local Care Coop,Highfiel |
| 20 | 1853 | Careers Office, Batchen St     |
| 20 | 1854 | Forbes Leslie Network,Chanonry |
| 20 | 1855 | Health Promotions, 239 High St |

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| 20 | 1856 | Greenfingers, Unit 3 EBC, Mais |
| 20 | 1857 | DLO Unit 6 Mosstodloch IE      |
| 20 | 1858 | Moss St, Elgin- formerly Pru   |
| 20 | 1859 | Kilmolymock Hall - Academy St  |
| 20 | 1860 | Cedarwood Edgar Road           |
| 20 | 1861 | Keith Business Unit            |
| 20 | 1862 | Lossiemouth Business Unit      |
| 20 | 1863 | Auchernack High St Forres      |
| 20 | 1864 | MHP Commerce St                |
| 20 | 1865 | Forres Moving on, Leys Rd      |
| 20 | 1866 | 149 High Street, Elgin         |
| 20 | 1867 | Unit 4, Lossie Business Centre |
| 20 | 1868 | Police Hse, 15 Lossie Cottages |
| 20 | 1869 | 7 West Rd, Greshop IE          |
| 20 | 1873 | 1A Gurness Circle              |
| 20 | 1874 | Joint Child Protection Unit    |
| 20 | 1876 | Unit 7 Coulardbank Lossie      |
| 20 | 1877 | Moycroft cleaning              |
| 20 | 1878 | 30-32 High Street - TSI        |
| 20 | 1879 | Unit 6 Chanonry Rest Area      |
| 20 | 1880 | 10 Duffus Road                 |
| 20 | 1881 | Public Transport Unit          |
| 20 | 1900 | Unit 3 Lhanbryde Ind Est DSO   |
| 20 | 1993 | Catering Suspense              |
| 20 | 1994 | Free School Meals Control A/C  |
| 20 | 1995 | Catering/Cleaning DSO Bal Trf  |
| 20 | 1996 | Tea Service                    |
| 20 | 1997 | Catering DSO Management        |
| 20 | 1998 | Facilities Admin               |
| 20 | 1999 | Moray Contracts Management     |
| 20 | 2100 | Community Education            |
| 20 | 2101 | Nursery and Primary            |
| 20 | 2102 | Secondary Education            |
| 20 | 2103 | Special Education Needs        |
| 20 | 2104 | SEN Autism Provision           |
| 20 | 2105 | Education Admin & Management   |
| 20 | 2106 | Nursery Provision              |
| 20 | 2107 | Challenge Funding              |
| 20 | 2108 | Add Scottish Office Funding    |
| 20 | 2109 | DHE Developer Contributions    |
| 20 | 2110 | Education PPP Computers        |
| 20 | 2111 | School Building Improvements   |
| 20 | 2112 | School Estates Strategy        |
| 20 | 2113 | Asbestos Rem / Window Upgrade  |
| 20 | 2114 | Technical Classroom Upgrades   |
| 20 | 2115 | Leisure and Healthy Living     |
| 20 | 2116 | New Early Yrs Childcare&Play   |
| 20 | 2118 | PPP schools                    |
| 20 | 2119 | Elgin High School Replacement  |
| 20 | 2126 | 619137 Forres Ac Asbestos Ph 2 |
| 20 | 1870 | Clydeville, Queen St, Buckie   |
| 20 | 1871 | SCVO, 73 High Street, Elgin    |
| 20 | 1872 | Morrison Construction-the ward |

|    |      |                                |
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| 20 | 1875 | Highfield House CLDT           |
| 20 | 2120 | 61000 Burghead PS fencing      |
| 20 | 2121 | 61559 SHS Campus proj addl     |
| 20 | 2122 | 619015 Alves PS Resurf playgr  |
| 20 | 2123 | 619063 Buckie HS Lighting Ph1  |
| 20 | 2124 | 619065 Prov of safe access     |
| 20 | 2125 | 619134 Forres Ac replace AHU   |
| 20 | 2117 | DDA Education                  |
| 20 | 2127 | 619138 Forres Ac ASN Base Ph1  |
| 20 | 2128 | 619173 KGS Lighting Ph2        |
| 20 | 2129 | 619178 Keith GS Upgrade LEV    |
| 20 | 2130 | Lossiemouth Swimming Pool      |
| 20 | 2131 | Speyside Swimming Pool         |
| 20 | 2132 | Buckie Swimming Pool           |
| 20 | 2135 | 619184 Kinloss PS roof works   |
| 20 | 2136 | 619214 Lossiemouth HS roofing  |
| 20 | 2137 | 619216 LHS upgrade LEV         |
| 20 | 2138 | 619223 MillbankPS Electric Ph2 |
| 20 | 2139 | 619237 Milnes HS gas pipework  |
| 20 | 2140 | 619241 Mortlach PS Roof & ston |
| 20 | 2141 | 619334 Seafield PS SEN base    |
| 20 | 2142 | 619346 Speyside HS Elec Ph 1B  |
| 20 | 2143 | 619391 Hythehill PS Nursery    |
| 20 | 2144 | PS Estate Portable Boiler      |
| 20 | 2145 | Hopeman PS Move nursery        |
| 20 | 2146 | Kinloss PS Extract Fans        |
| 20 | 2147 | 61591/619000 AberlourPS Boiler |
| 20 | 2148 | 619034 Applegrove PS Externals |
| 20 | 2149 | 619041 Bishopmill PS Repl Boil |
| 20 | 2150 | 619062 BHS Replace AHUs        |
| 20 | 2151 | 619067 BHS Replac lighting ph3 |
| 20 | 2152 | 619035 Cluny PS Externals      |
| 20 | 2153 | 619130 Forres Academy Asbestos |
| 20 | 2154 | 619132 Forres Acad Repl boiler |
| 20 | 2155 | 619135 Forres Acad elec upgrad |
| 20 | 2156 | 619140 Forres Aca ASN base Ph2 |
| 20 | 2157 | 619172 KGS Replace boiler      |
| 20 | 2158 | 619176 KGS Lighting 15/16      |
| 20 | 2159 | 619175 KGS Replace gas pipes   |
| 20 | 2160 | 619222 Millbank PS Elec Y3     |
| 20 | 2161 | 619234 Milnes HS Replace AHUs  |
| 20 | 2162 | 619235 Milnes HS Lighting upgr |
| 20 | 2163 | 619343&7 Spysde HS elec upgrde |
| 20 | 2164 | 619372 WestEnd PS Repl Boiler  |
| 20 | 2165 | 619601 Lhanbryde PS Storage    |
| 20 | 2166 | 619239Milnes HS upgr LEVsystem |
| 20 | 2167 | New Elgin PS Storage           |
| 20 | 2168 | 619323 Rothes PS Upgr lighting |
| 20 | 2169 | West End PS Roofs and external |
| 20 | 2170 | Whole Estate Safety & Security |
| 20 | 2171 | KGS Lift to art room           |
| 20 | 2172 | Millbank PS refurb             |
| 20 | 2173 | Seafield PS refurb             |

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| 20 | 2174 | St Gerardines PS refurb         |
| 20 | 2176 | School refurbs adhoc costs      |
| 20 | 2177 | Milnes PS Refurb                |
| 20 | 2180 | BB Drama room lights & doors    |
| 20 | 2188 | Roths PS Replace Boilers        |
| 20 | 2133 | Forres Swimming Pool            |
| 20 | 2175 | Applegrove PS refurb            |
| 20 | 2181 | Test Radon Gas Levels           |
| 20 | 2182 | Findochty PS Boilers            |
| 20 | 2183 | Forres Acad Yr1 Repl Water pip  |
| 20 | 2184 | 619602 LhanbrydePS Noise Issue  |
| 20 | 2185 | Milnes HS Repl Passenger Lifts  |
| 20 | 2186 | 619431MilnesHS Retract Seating  |
| 20 | 2187 | 619314PortknockiePS RoofRepairs |
| 20 | 2189 | 619136 FA replace gas pipes     |
| 20 | 2190 | Milnes HS Full elec upgrade ph  |
| 20 | 2191 | 619143 Greenwards PS ASN base   |
| 20 | 2192 | Fire Risk Assessments           |
| 20 | 2193 | 619174 Repl roof covering KGS   |
| 20 | 2194 | 619177 KGS Upgrade lighting     |
| 20 | 2199 | Education Sales                 |
| 20 | 2200 | Social Work                     |
| 20 | 2201 | Child Residential Facilities    |
| 20 | 2205 | 61582 Milnes Primary Extension  |
| 20 | 2207 | Improve CCTV provision          |
| 20 | 2208 | Heritage centre refurb EastEnd  |
| 20 | 2209 | Install Rugby posts Elgin Acad  |
| 20 | 2210 | BB Automatic Toilet Keith PS    |
| 20 | 2211 | 619421 Upgrade LEV Tech Dep FA  |
| 20 | 2212 | Elgin Primary South New Build   |
| 20 | 2214 | SpeysideHS security main entry  |
| 20 | 2215 | Elgin High School road marking  |
| 20 | 2218 | Heat Curtain Speyside HS        |
| 20 | 2219 | Gas supply system design HS's   |
| 20 | 2221 | 619151HopemanPS roof&stonework  |
| 20 | 2222 | 619420Forres Acad roof replace  |
| 20 | 2223 | 619110 EastEnd PS roof replace  |
| 20 | 2225 | Replace Bike Shed Millbank PS   |
| 20 | 2227 | Prov of small pitch and goals   |
| 20 | 2228 | Lossie High School replacement  |
| 20 | 2229 | SE Elgin PS (temp) furn&equipm  |
| 20 | 2230 | BB Dining Upgrades              |
| 20 | 2239 | 619088 Electrical power upgrad  |
| 20 | 2240 | 619089 Full rewire of intruder  |
| 20 | 2241 | 619425 Replace domestic hot an  |
| 20 | 2242 | 619426 Replace heating system   |
| 20 | 2243 | 619427 Replace gas storage and  |
| 20 | 2244 | Forres Academy M&E works        |
| 20 | 2245 | Fire - Health & Safety Works    |
| 20 | 2246 | Fire Audits -Fire Safety works  |
| 20 | 2247 | General Fire Assessment works   |
| 20 | 2299 | Social Work Sales               |
| 20 | 2300 | Shared Office Accom & IT Equip  |

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| 20 | 2305 | Other General Services         |
| 20 | 2310 | Estates - Advance Factories    |
| 20 | 2311 | Estates - Site Aq & Servicing  |
| 20 | 2312 | Planning                       |
| 20 | 2313 | Countryside                    |
| 20 | 2315 | Corporate Capital              |
| 20 | 2318 | Town Halls Capital             |
| 20 | 2319 | Strategic Waste Fund Capital   |
| 20 | 2320 | Crematoria & Bural Grounds     |
| 20 | 2321 | Cleansing & Environmental Dev  |
| 20 | 2322 | Historic Buildings             |
| 20 | 2323 | Libraries                      |
| 20 | 2324 | Museums & Galleries            |
| 20 | 2325 | Other Local Services           |
| 20 | 2326 | Recreation,Sport, & Parks      |
| 20 | 2327 | Theatres & Entertainment       |
| 20 | 2328 | Tourism & Caravans             |
| 20 | 2329 | Flooding Works                 |
| 20 | 2330 | Coastal Protect/Flood Prevent  |
| 20 | 2331 | Community Centres              |
| 20 | 2332 | Flood Works - Leisure          |
| 20 | 2333 | Roads Depots                   |
| 20 | 2334 | Created in error - to be used  |
| 20 | 2350 | GS Capital Funding             |
| 20 | 2399 | General Services Sales         |
| 20 | 3100 | Acquisition of Land A          |
| 20 | 3101 | Acquisition of Dwellings       |
| 20 | 3102 | New Build General Needs        |
| 20 | 3103 | Bilbohall, Elgin               |
| 20 | 3105 | N/B Very Sheltered             |
| 20 | 3106 | N/B Sheltered                  |
| 20 | 3107 | N/B Medium Dependency          |
| 20 | 3108 | N/B Disabled                   |
| 20 | 3109 | N/B Hsg Mental Illness         |
| 20 | 3110 | N/B Hsg Learning Difficulties  |
| 20 | 3111 | N/B Elderly with Dementia      |
| 20 | 3112 | N/B Other Community Care       |
| 20 | 3113 | Council Hse New Build Ph1      |
| 20 | 3115 | New Build Phase 3              |
| 20 | 3116 | Council Hse New Build: Phase 4 |
| 20 | 3117 | New Build Phase 5              |
| 20 | 3118 | C/A Disabled                   |
| 20 | 3119 | Council House New Build PH6    |
| 20 | 3120 | New Build Phase 7              |
| 20 | 3121 | C/A Elderly with Dementia      |
| 20 | 3122 | C/A Other Community Care       |
| 20 | 3123 | C/A Housing Alarms             |
| 20 | 3125 | Homelessness A                 |
| 20 | 3130 | Full House                     |
| 20 | 3131 | Structural                     |
| 20 | 3132 | Roof Repair / Renewal          |
| 20 | 3133 | External Fabric Repair         |
| 20 | 3134 | Window Replacement             |

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| 20 | 3135 | Kitchens & Bathrooms           |
| 20 | 3136 | Central Heating                |
| 20 | 3137 | Insulation Floor Roof Wall     |
| 20 | 3138 | Rewiring                       |
| 20 | 3139 | Code Created - not required    |
| 20 | 3140 | Environmental Works            |
| 20 | 3141 | Other Improvements & Repair    |
| 20 | 3142 | EE- Ext. Wall Insulation       |
| 20 | 3150 | Code created - not required    |
| 20 | 3151 | Shackleton Place - Lossiemouth |
| 20 | 3152 | Fire Safety                    |
| 20 | 3153 | Smoke Detectors                |
| 20 | 3154 | Other Health & Safety          |
| 20 | 3159 | Crime Prevention Measures      |
| 20 | 3160 | Door Entry Systems             |
| 20 | 3161 | External Door Replacements     |
| 20 | 3162 | Energy Efficiency              |
| 20 | 3163 | Youthstart Project             |
| 20 | 3164 | DE HOUSES-SHAW PL et al        |
| 20 | 3165 | Sheltered Hsg - Alarm renewals |
| 20 | 3167 | Mortgage Lending               |
| 20 | 3168 | Demolitions                    |
| 20 | 3175 | Joint Venture                  |
| 20 | 2195 | SHS BB AV Install 61613        |
| 20 | 2198 | 619068 Upgrade LEV system      |
| 20 | 2196 | Glazed sliding reception hatch |
| 20 | 2197 | Forres Academy Security System |
| 20 | 2206 | BB044 Additional storage area  |
| 20 | 2213 | Hythehill PS Replace boiler co |
| 20 | 2231 | East End PS M&E works          |
| 20 | 2232 | 619116 Replace domestic hot wa |
| 20 | 2233 | 619119 Electric power upgrade  |
| 20 | 2234 | 619381 Replace domestic hot an |
| 20 | 2235 | Speyside HS Building fabric wo |
| 20 | 2236 | 619383 Replace concrete roof t |
| 20 | 2237 | Cluny PS M&E works             |
| 20 | 2238 | 619087 Replace domestic hot an |
| 20 | 2216 | Refurb ex-nursry classrm StPtr |
| 20 | 2226 | Replacemen retractable seating |
| 20 | 2217 | 619349 SHS rewire ph3b         |
| 20 | 2220 | Alves PS playing fields draina |
| 20 | 2224 | Sth East Elgin Prim Sch (temp) |
| 20 | 2398 | Capital Developer Contribution |
| 20 | 2500 | Capital Efficiency Projects    |
| 20 | 2550 | Capital CCC                    |
| 20 | 3104 | Buckie Land Purchase           |
| 20 | 3114 | Council Hse New build Ph 2     |
| 20 | 3166 | Code created - not required    |
| 20 | 3169 | DE HOUSES - PINEFIELD          |
| 20 | 3170 | Capitalised Flood Costs        |
| 20 | 3171 | SIP Capital Programme (HRA)    |
| 20 | 3172 | Funding Cont to Roselle        |
| 20 | 3173 | Moycroft                       |

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| 20 | 3174 | Auchernack                     |
| 20 | 3176 | Private Site Development       |
| 20 | 3177 | Housing Area Off Development   |
| 20 | 3178 | Housing Survey                 |
| 20 | 3179 | Roths Flood Scheme             |
| 20 | 3180 | Capital Fees                   |
| 20 | 3185 | Works DLO Capital Expenditure  |
| 20 | 3186 | Works DLO Capital Funding      |
| 20 | 3188 | HRA Scott. Office Grants Recd. |
| 20 | 3189 | HRA Priv. Sector Grants Recd.  |
| 20 | 3190 | HRA Capital Sales              |
| 20 | 3191 | HRA Loan Redemptions           |
| 20 | 3192 | HRA Principal Repayment        |
| 20 | 3193 | HRA Cap sales-no set aside     |
| 20 | 3195 | HRA Capital Exp Funding        |
| 20 | 3196 | HRA Loans Tenants Funding      |
| 20 | 3200 | Statutory Improvements         |
| 20 | 3201 | Statutory Repairs              |
| 20 | 3202 | Statutory Standard Amenities   |
| 20 | 3208 | Fuel Poverty (PSHG)            |
| 20 | 3209 | Warm Deal (not PSHG)           |
| 20 | 3210 | Discretionary Non BTS Improves |
| 20 | 3211 | Discretionary Non BTS Repairs  |
| 20 | 3212 | Discretionary BTS Improves     |
| 20 | 3213 | Discretionary Care & Repair    |
| 20 | 3214 | Discretionary Disabled Adapts  |
| 20 | 3215 | Discretionary Property Convert |
| 20 | 3216 | Discretionary Lead Plumbing    |
| 20 | 3217 | Discretionary Radon Gas        |
| 20 | 3218 | Management of Grants           |
| 20 | 3219 | Ownership Options Disabled Ada |
| 20 | 3220 | Flood Protection Works         |
| 20 | 3221 | Affordable Housing             |
| 20 | 3222 | Discretionary Disabled nonPSHG |
| 20 | 3225 | Site Formation                 |
| 20 | 3226 | Site Completion                |
| 20 | 3228 | Travelling Families Site       |
| 20 | 3230 | Environmental Improvements     |
| 20 | 3231 | Cash Incentive Schemes B       |
| 20 | 3232 | Lending Hse Purch / Improve    |
| 20 | 3233 | Slum Clearance                 |
| 20 | 3237 | GS Housing - Housing Survey    |
| 20 | 3234 | Rough Sleeping Initiative      |
| 20 | 3235 | Home Energy Conservation       |
| 20 | 3236 | New Partnerships Initiative    |
| 20 | 3238 | GS Hsg-Social Inclusion P/ship |
| 20 | 3240 | Serviced Sites                 |
| 20 | 3241 | Onward Sale                    |
| 20 | 3242 | Joint Venture                  |
| 20 | 3243 | Housing Assoc Development      |
| 20 | 3244 | Grants to Others               |
| 20 | 3250 | Ground Consolidation Works     |
| 20 | 3260 | Refunds / Redemptions          |

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| 20 | 3261 | Principal Repayment            |
| 20 | 3262 | Capital Sales Private Sites    |
| 20 | 3263 | Capital Sales Land             |
| 20 | 3264 | Gas Servitude Receipt          |
| 20 | 3270 | Improvement Grants             |
| 20 | 3271 | Environmental Imp Grants       |
| 20 | 3272 | Loans House Purch / Imp        |
| 20 | 3273 | Slum Clearance                 |
| 20 | 3274 | Serviced Sites / Other Invest  |
| 20 | 3275 | Defects Act Reinstatement      |
| 20 | 3280 | Private Insulation Grant Expen |
| 20 | 3281 | Travelling Families Sites      |
| 20 | 3290 | Insulation Grants              |
| 20 | 3291 | Travelling Families Sites      |
| 20 | 4000 | Buckie High DEVOLVED           |
| 20 | 4001 | Buckie High Additional Funding |
| 20 | 4002 | Buckie High SFL                |
| 20 | 4003 | Elgin Academy DEVOLVED         |
| 20 | 4004 | Elgin Acad Additional Funding  |
| 20 | 4005 | Elgin Academy SFL              |
| 20 | 4006 | Elgin High DEVOLVED            |
| 20 | 4007 | Elgin High Additional Funding  |
| 20 | 4008 | Elgin High SFL                 |
| 20 | 4009 | Forres Academy DEVOLVED        |
| 20 | 4010 | Forres Acad Additional Funding |
| 20 | 4011 | Forres Academy SFL             |
| 20 | 4012 | Keith Grammar DEVOLVED         |
| 20 | 4013 | Keith Gram Additional Funding  |
| 20 | 4014 | Keith Grammar SFL              |
| 20 | 4015 | Lossiemouth High DEVOLVED      |
| 20 | 4016 | Lossie High Additional Funding |
| 20 | 4017 | Lossiemouth High SFL           |
| 20 | 4018 | Milnes High DEVOLVED           |
| 20 | 4019 | Milnes High Additional Funding |
| 20 | 4020 | Milnes High SFL                |
| 20 | 4021 | Speyside High DEVOLVED         |
| 20 | 4022 | Spey High Additional Funding   |
| 20 | 4023 | Speyside High SFL              |
| 20 | 4024 | Tomintoul School DEVOLVED      |
| 20 | 4025 | Tomintoul School RING FENCED   |
| 20 | 4026 | Tomintoul School NON-DEVOLVED  |
| 20 | 4100 | Cluny DEVOLVED                 |
| 20 | 4101 | Cluny Additional Funding       |
| 20 | 4102 | Cluny SFL                      |
| 20 | 4103 | Cullen DEVOLVED                |
| 20 | 4104 | Cullen Additional Funding      |
| 20 | 4105 | Cullen SFL                     |
| 20 | 4106 | Findochty DEVOLVED             |
| 20 | 4107 | Findochty Additional Funding   |
| 20 | 4108 | Findochty SFL                  |
| 20 | 4109 | Millbank DEVOLVED              |
| 20 | 4110 | Millbank Additional Funding    |
| 20 | 4111 | Millbank SFL                   |

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| 20 | 4112 | Portessie DEVOLVED             |
| 20 | 4113 | Portessie Additional Funding   |
| 20 | 4114 | Portessie SFL                  |
| 20 | 4115 | Portgordon DEVOLVED            |
| 20 | 4116 | Portgordon Additional Funding  |
| 20 | 4117 | Portgordon SFL                 |
| 20 | 4118 | Portknockie DEVOLVED           |
| 20 | 4119 | Portknockie Additional Funding |
| 20 | 4120 | Portknockie SFL                |
| 20 | 4121 | St Peters DEVOLVED             |
| 20 | 4122 | St Peters Additional Funding   |
| 20 | 4123 | St Peters SFL                  |
| 20 | 4124 | Bishopmill DEVOLVED            |
| 20 | 4125 | Bishopmill Additional Funding  |
| 20 | 4126 | Bishopmill SFL                 |
| 20 | 4127 | Elgin East End DEVOLVED        |
| 20 | 4128 | East End Additional Funding    |
| 20 | 4129 | Elgin East End SFL             |
| 20 | 4130 | Elgin West End DEVOLVED        |
| 20 | 4131 | West End Additional Funding    |
| 20 | 4132 | Elgin West End SFL             |
| 20 | 4133 | Seafield DEVOLVED              |
| 20 | 4134 | Seafield Additional Funding    |
| 20 | 4135 | Seafield SFL                   |
| 20 | 4136 | St Sylvesters DEVOLVED         |
| 20 | 4137 | St Sylv Additional Funding     |
| 20 | 4138 | St Sylvesters SFL              |
| 20 | 4139 | Greenwards DEVOLVED            |
| 20 | 4140 | Greenwards Additional Funding  |
| 20 | 4141 | Greenwards SFL                 |
| 20 | 4142 | Mosstowie DEVOLVED             |
| 20 | 4143 | Mosstowie Additional Funding   |
| 20 | 4144 | Mosstowie SFL                  |
| 20 | 4145 | New Elgin DEVOLVED             |
| 20 | 4146 | New Elgin Additional Funding   |
| 20 | 4147 | New Elgin SFL                  |
| 20 | 4148 | Abbeylands DEVOLVED            |
| 20 | 4149 | Abbeylands RING-FENCED         |
| 20 | 4150 | Abbeylands NON-DEVOLVED        |
| 20 | 4151 | Alves DEVOLVED                 |
| 20 | 4152 | Alves Additional Funding       |
| 20 | 4153 | Alves SFL                      |
| 20 | 4154 | Andersons DEVOLVED             |
| 20 | 4155 | Andersons Additional Funding   |
| 20 | 4156 | Andersons SFL                  |
| 20 | 4157 | Applegrove DEVOLVED            |
| 20 | 4158 | Applegrove Additional Funding  |
| 20 | 4159 | Applegrove SFL                 |
| 20 | 4160 | Dallas DEVOLVED                |
| 20 | 4161 | Dallas Additional Funding      |
| 20 | 4162 | Dallas SFL                     |
| 20 | 4163 | Dyke DEVOLVED                  |
| 20 | 4164 | Dyke Additional Funding        |

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| 20 | 4165 | Dyke SFL                       |
| 20 | 4166 | Kinloss DEVOLVED               |
| 20 | 4167 | Kinloss Additional Funding     |
| 20 | 4168 | Kinloss SFL                    |
| 20 | 4169 | Logie DEVOLVED                 |
| 20 | 4170 | Logie Additional Funding       |
| 20 | 4171 | Logie SFL                      |
| 20 | 4172 | Pilmuir DEVOLVED               |
| 20 | 4173 | Pilmuir Additional Funding     |
| 20 | 4174 | Pilmuir SFL                    |
| 20 | 4175 | Boharm DEVOLVED                |
| 20 | 4176 | Boharm Additional Funding      |
| 20 | 4177 | Boharm SFL                     |
| 20 | 4178 | Botriphnie DEVOLVED            |
| 20 | 4179 | Botriphnie Additional Funding  |
| 20 | 4180 | Botriphnie SFL                 |
| 20 | 4181 | Crossroads DEVOLVED            |
| 20 | 4182 | Crossroads Additional Funding  |
| 20 | 4183 | Crossroads SFL                 |
| 20 | 4184 | Keith DEVOLVED                 |
| 20 | 4185 | Keith Additional Funding       |
| 20 | 4186 | Keith SFL                      |
| 20 | 4187 | Newmill DEVOLVED               |
| 20 | 4188 | Newmill Additional Funding     |
| 20 | 4189 | Newmill SFL                    |
| 20 | 4190 | Rothiemay DEVOLVED             |
| 20 | 4191 | Rothiemay Additional Funding   |
| 20 | 4192 | Rothiemay SFL                  |
| 20 | 4193 | St Thomas DEVOLVED             |
| 20 | 4194 | St Thomas Additional Funding   |
| 20 | 4195 | St Thomas SFL                  |
| 20 | 4196 | Burghead DEVOLVED              |
| 20 | 4197 | Burghead Additional Funding    |
| 20 | 4198 | Burghead SFL                   |
| 20 | 4199 | Hopeman DEVOLVED               |
| 20 | 4200 | Hopeman Additional Funding     |
| 20 | 4201 | Hopeman SFL                    |
| 20 | 4202 | Hythehill DEVOLVED             |
| 20 | 4203 | Hythehill Additional Funding   |
| 20 | 4204 | Hythehill SFL                  |
| 20 | 4205 | St Gerardine DEVOLVED          |
| 20 | 4206 | St Gers Additional Funding     |
| 20 | 4207 | St Gerardine SFL               |
| 20 | 4208 | Lhanbryde DEVOLVED             |
| 20 | 4209 | Lhanbryde Additional Funding   |
| 20 | 4210 | Lhanbryde SFL                  |
| 20 | 4211 | Milne's DEVOLVED               |
| 20 | 4212 | Milnes Prim Additional Funding |
| 20 | 4213 | Milne's SFL                    |
| 20 | 4214 | Mosstodloch DEVOLVED           |
| 20 | 4215 | Mosstodloch Additional Funding |
| 20 | 4216 | Mosstodloch SFL                |
| 20 | 4217 | Aberlour DEVOLVED              |

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| 20 | 4218 | Aberlour Additional Funding    |
| 20 | 4219 | Aberlour SFL                   |
| 20 | 4220 | Cabrach DEVOLVED               |
| 20 | 4221 | Cabrach Additional Funding     |
| 20 | 4222 | Cabrach SFL                    |
| 20 | 4223 | Craigellachie DEVOLVED         |
| 20 | 4224 | Craigellachie Adnl Funding     |
| 20 | 4225 | Craigellachie SFL              |
| 20 | 4226 | Edinville DEVOLVED             |
| 20 | 4227 | Edinville Additional Funding   |
| 20 | 4228 | Edinville NON-DEVOLVED         |
| 20 | 4229 | Glenlivet DEVOLVED             |
| 20 | 4230 | Glenlivet Additional Funding   |
| 20 | 4231 | Glenlivet SFL                  |
| 20 | 4232 | Glenrinnes DEVOLVED            |
| 20 | 4233 | Glenrinnes Additional Funding  |
| 20 | 4234 | Glenrinnes NON-DEVOLVED        |
| 20 | 4235 | Inveravon DEVOLVED             |
| 20 | 4236 | Inveravon Additional Funding   |
| 20 | 4237 | Inveravon SFL                  |
| 20 | 4238 | Knockando DEVOLVED             |
| 20 | 4239 | Knockando Additional Funding   |
| 20 | 4240 | Knockando SFL                  |
| 20 | 4241 | Mortlach DEVOLVED              |
| 20 | 4242 | Mortlach Additional Funding    |
| 20 | 4243 | Mortlach SFL                   |
| 20 | 4244 | Roths DEVOLVED                 |
| 20 | 4245 | Roths Additional Funding       |
| 20 | 4246 | Roths SFL                      |
| 20 | 4247 | Tomintoul DEVOLVED             |
| 20 | 4248 | Tomintoul Additional Funding   |
| 20 | 4249 | Tomintoul SFL                  |
| 20 | 4250 | Linkwood DEVOLVED              |
| 20 | 4251 | Linkwood Additional Funding    |
| 20 | 4252 | Linkwood SFL                   |
| 20 | 4253 | Rose DEVOLVED                  |
| 20 | 4254 | Rose RING-FENCED               |
| 20 | 4255 | Rose NON-DEVOLVED              |
| 20 | 4256 | Bishopmill Nursery             |
| 20 | 4290 | Buckie CHS SEN                 |
| 20 | 4291 | Elgin Academy SEN              |
| 20 | 4292 | Elgin High SEN                 |
| 20 | 4293 | Forres Academy SEN             |
| 20 | 4294 | Keith Grammar SEN              |
| 20 | 4295 | Lossiemouth High SEN           |
| 20 | 4296 | Milnes High SEN                |
| 20 | 4297 | Speyside High SEN              |
| 20 | 429A | Elgin Academy ASG Primaries    |
| 20 | 429B | Buckie ASG Primaries SEN       |
| 20 | 429F | Forres Academy ASG Primaries   |
| 20 | 429H | Elgin High ASG Primaries       |
| 20 | 429K | Keith Grammer ASG Primaries    |
| 20 | 429L | Lossiemouth High ASG Primaries |

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| 20 | 429M | Milnes High ASG Primaries      |
| 20 | 429P | Speyside High ASG Primaries    |
| 20 | 429S | Speyside High ASG Primaries    |
| 20 | 4300 | ASN Central Support            |
| 20 | 4301 | Beechbrae Stationery Store     |
| 20 | 4302 | Beechbrae                      |
| 20 | 4303 | Autism                         |
| 20 | 4304 | SEN Training Grant             |
| 20 | 4305 | Support for Schools            |
| 20 | 4306 | Moray SEBN Provision           |
| 20 | 4307 | Summer School                  |
| 20 | 4308 | Pinefield Special Unit         |
| 20 | 4309 | ASN Equipment & Resources      |
| 20 | 4310 | Schools Central ASN            |
| 20 | 4311 | Moray Autism Provision(Struan) |
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| 20 | 4371 | General Comm Ed               |
| 20 | 4372 | Adult Basic Education         |
| 20 | 4373 | Milnes High Adult Education   |
| 20 | 4376 | Pinefield Playing Fields      |
| 20 | 4377 | Speyside Swimming Pool        |
| 20 | 4378 | Lossiemouth Swimming Pool     |
| 20 | 4379 | Milnes CEC Ring-Fenced        |
| 20 | 437A | Development Support           |
| 20 | 437B | Youth Development             |
| 20 | 437D | Leisure & Comm Educ Admin     |
| 20 | 4380 | Lang Support & Early Years    |
| 20 | 4381 | Medical                       |
| 20 | 4382 | Education M.C.C.C.            |
| 20 | 4383 | TVE - Recoverable             |
| 20 | 4384 | TVE - Non Recoverable         |
| 20 | 4385 | Schools Resources Service     |
| 20 | 4386 | Savings Suspense Code         |
| 20 | 4387 | Moray CEC DEVOLVED            |
| 20 | 4388 | Moray CEC RING-FENCED         |
| 20 | 4389 | Moray CEC NON-DEVOLVED        |
| 20 | 4390 | Education Directorate         |
| 20 | 4391 | Educational Development       |
| 20 | 4392 | Education Admin Support       |
| 20 | 4393 | Community Ed.Support          |
| 20 | 4394 | Psych Services / Behav Needs  |
| 20 | 4395 | Education Welfare Support     |
| 20 | 4396 | Outdoor Ed.Support            |
| 20 | 4398 | General Educ Overheads        |
| 20 | 4399 | Lady Cathcart                 |
| 20 | 4400 | School and Pupil Support      |
| 20 | 4401 | Schools Strategic Management  |
| 20 | 4402 | Business Support Unit         |
| 20 | 4403 | Schools & Curriculum Dev Team |

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| 20 | 4404 | Education Individual Services  |
| 20 | 4405 | Education Specific Grant       |
| 20 | 4406 | Education - EAL                |
| 20 | 4407 | Education Sensory Impaired     |
| 20 | 4408 | Education Music Instruction    |
| 20 | 4409 | Duke of Edinburgh              |
| 20 | 4410 | PPP service costs              |
| 20 | 4411 | Continuous Improvement Team    |
| 20 | 4412 | VISITING SPECIALISTS           |
| 20 | 4413 | Education Management           |
| 20 | 4414 | Learning Technologists         |
| 20 | 4415 | General Nursery                |
| 20 | 4416 | Digital Services Education     |
| 20 | 4417 | P/ship Develop Grant-General   |
| 20 | 4418 | NEW ELGIN NURSERY-DISABLE      |
| 20 | 4419 | PILMUIR NURSERY-DISABLE        |
| 20 | 4420 | Speyside Open Learning         |
| 20 | 4421 | PORTGORDON NURSERY-DISABLE     |
| 20 | 4422 | ST PETERS NURSERY-DISABLE      |
| 20 | 4423 | Primary Admin                  |
| 20 | 4424 | Secondary Admin                |
| 20 | 4425 | Nursery Admin                  |
| 20 | 4426 | LA Develop Grant-General       |
| 20 | 4427 | Special Admin                  |
| 20 | 4428 | A&M Service Strategy           |
| 20 | 4429 | Management Admin Allocation    |
| 20 | 4430 | Primary Core Staffing + 2% All |
| 20 | 4431 | Nursery Core Staffing + 2% All |
| 20 | 4432 | Special Core Staffing + 2% All |
| 20 | 4433 | 2ndry Core Staffing + 1.5% All |
| 20 | 4434 | Skillfirst Match Funding Inc   |
| 20 | 4440 | Kinloss Autism Unit (Spec Edn) |
| 20 | 4441 | Psychologists (Spec Edn)       |
| 20 | 4442 | Early Years Childcre expansion |
| 20 | 4443 | ExcF & Add Monies - Primary    |
| 20 | 4444 | ExcF & Add Monies - Secondary  |
| 20 | 4445 | ExcF & Add Monies - Special    |
| 20 | 4446 | ExcF & Add Monies - Comm Educ  |
| 20 | 4447 | Individual Tutoring (SFL)      |
| 20 | 4448 | Travelling Children (SFL)      |
| 20 | 4449 | Total Cost Package (SFL)       |
| 20 | 4455 | Milnes New Community Schools   |
| 20 | 4456 | Forres New Community Schools   |
| 20 | 4457 | LWO - Elgin                    |
| 20 | 4458 | LWO - Lossie & Forres          |
| 20 | 4459 | LWO - Keith & Buckie           |
| 20 | 4460 | LWO - Milnes & Speyside        |
| 20 | 4461 | Keith ASG - LCN                |
| 20 | 4462 | Lossiemouth ASG - LCN          |
| 20 | 4463 | Milnes ASG - LCN               |
| 20 | 4464 | Speyside ASG - LCN             |
| 20 | 4465 | Home School Links/LMG          |
| 20 | 4466 | ICS - Partnership Hub          |

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| 20 | 4490 | QIO Buckie ASG               |
| 20 | 4491 | QIO Elgin Academy ASG        |
| 20 | 4492 | QIO Elgin High /Mines ASG    |
| 20 | 4493 | QIO Forres ASG               |
| 20 | 4494 | QIO Keith ASG                |
| 20 | 4495 | QIO Lossimouth ASG           |
| 20 | 4496 | QIO Speyside ASG             |
| 20 | 4497 | LTO - CPD                    |
| 20 | 4500 | Quality Assurance & Training |
| 20 | 4501 | Without Walls                |
| 20 | 4502 | Portessie P/G                |
| 20 | 4503 | Portknockie P/G              |
| 20 | 4504 | Sunshine Dev P/G             |
| 20 | 4505 | Teddy Bear Dev P/G           |
| 20 | 4506 | Elgin CEC P/G                |
| 20 | 4507 | Elgin Childcare Centre       |
| 20 | 4508 | Jack & Jill P/G              |
| 20 | 4509 | Magic Roundabout P/G         |
| 20 | 4510 | Moray College P/G            |
| 20 | 4511 | New Elgin CEC P/G            |
| 20 | 4512 | Peter Pan P/G                |
| 20 | 4513 | Pinefield P/G                |
| 20 | 4514 | Rosebrae P/G                 |
| 20 | 4515 | St. Sylvesters P/G           |
| 20 | 4516 | Dyke P/G                     |
| 20 | 4517 | Curious Minds                |
| 20 | 4518 | Jack in a Box P/G            |
| 20 | 4519 | Kinloss Day Care P/G         |
| 20 | 4520 | Kinloss House P/G            |
| 20 | 4521 | Little Theatre P/G           |
| 20 | 4522 | Moray Steiner P/G            |
| 20 | 4523 | Noah's Ark Dev P/G           |
| 20 | 4524 | Playmates P/G                |
| 20 | 4525 | Rainbow P/G                  |
| 20 | 4526 | Hop Skip & Jump              |
| 20 | 4527 | Crossroads P/G               |
| 20 | 4528 | Strath-Isla Pre-School Group |
| 20 | 4529 | Keith CEC P/G                |
| 20 | 4530 | Newmill P/G                  |
| 20 | 4531 | Rothiemay P/G                |
| 20 | 4532 | Mosstodloch ELC              |
| 20 | 4533 | Duffus P/G                   |
| 20 | 4534 | Ladybird Dev P/G             |
| 20 | 4535 | Torridon P/G                 |
| 20 | 4536 | Fochabers P/G                |
| 20 | 4537 | Garmouth & Kingston P/G      |
| 20 | 4538 | Lhanbryde P/G                |
| 20 | 4539 | Mosstodloch P/G              |
| 20 | 4540 | Aberlour & Craigellachie P/G |
| 20 | 4541 | Knockando P/G                |
| 20 | 4542 | Tomintoul P/G                |
| 20 | 4543 | Rainbow Castle               |
| 20 | 4544 | Honeypot P/G                 |

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| 20 | 4545 | Milton Duff P/G                |
| 20 | 4546 | Cullen P/G                     |
| 20 | 4547 | Bishopmill P/G                 |
| 20 | 4548 | The Cabin Dufftown             |
| 20 | 4549 | Huntly Kindergarten P/G        |
| 20 | 4550 | Stramash                       |
| 20 | 4551 | Linden Centre P/S              |
| 20 | 4552 | Lilliput Play & Learn          |
| 20 | 4553 | Little Acorns 1 Kinloss        |
| 20 | 4554 | Little Acorns 2 Kinloss        |
| 20 | 4555 | RAF Lossie P/G                 |
| 20 | 4556 | Ark Childcare Ltd              |
| 20 | 4557 | Cullen Playgroup               |
| 20 | 4558 | Keith Play Centre              |
| 20 | 4559 | VIP Childcare                  |
| 20 | 4560 | Building Blocks                |
| 20 | 4561 | Aberlour Early Years           |
| 20 | 4562 | Liberty Kids                   |
| 20 | 4599 | Early Years Staffing           |
| 20 | 4601 | Aberlour Nursery               |
| 20 | 4602 | Burghead Nursery               |
| 20 | 4603 | Cullen Nursery                 |
| 20 | 4604 | Findochty Nursery              |
| 20 | 4605 | Hopeman Nursery                |
| 20 | 4606 | Hythehill Nursery              |
| 20 | 4607 | Keith Nursery                  |
| 20 | 4608 | Kinloss Nursery                |
| 20 | 4609 | Lhanbryde Nursery              |
| 20 | 4610 | Millbank Nursery               |
| 20 | 4611 | Milnes Nursery                 |
| 20 | 4612 | Mortlach Nursery               |
| 20 | 4613 | New Elgin Nursery              |
| 20 | 4614 | Pilmuir Nursery                |
| 20 | 4615 | Portgordon Nursery             |
| 20 | 4616 | Rothies Nursery                |
| 20 | 4617 | Seaford Nursery                |
| 20 | 4618 | St Geradines Nursery           |
| 20 | 4619 | St Peters Nursery              |
| 20 | 4620 | St Thomas Nursery              |
| 20 | 4621 | Tomintoul Nursery              |
| 20 | 4622 | Elgin East End Nursery         |
| 20 | 4635 | Childcare for 2 year olds      |
| 20 | 4900 | Moray Child Care Initiative    |
| 20 | 4991 | Bangladesh Partnership Project |
| 20 | 4992 | MYCA (Use 4405 9542)           |
| 20 | 4996 | EMA Control                    |
| 20 | 4997 | Transfer Balance               |
| 20 | 4998 | Pupil Gains Secondment         |
| 20 | 4999 | Abernethy Income               |
| 20 | 5000 | Facilities Support             |
| 20 | 5010 | Lossiemouth Swimming Pool      |
| 20 | 5011 | Speyside Swimming Pool         |
| 20 | 5015 | Burghead Caravan Site          |

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| 20 | 5016 | Riverside Caravan Site, Elgin  |
| 20 | 5017 | Findochty Caravan Site         |
| 20 | 5018 | Keith Caravan Site             |
| 20 | 5019 | Lossiemouth Caravan Site       |
| 20 | 5020 | Portknockie Caravan Site       |
| 20 | 5021 | Ogilvie Hall                   |
| 20 | 5022 | Cabrach Hall                   |
| 20 | 5023 | Clochan Hall                   |
| 20 | 5024 | Newmill Hall                   |
| 20 | 5025 | Fisherman's Hall Buckie        |
| 20 | 5026 | Longmore Hall Keith            |
| 20 | 5027 | The Keith Institute            |
| 20 | 5028 | Aberlour Town Hall             |
| 20 | 5029 | Cullen Town Hall               |
| 20 | 5030 | Elgin Town Hall                |
| 20 | 5031 | Findochty Town Hall            |
| 20 | 5032 | Forres Town Hall               |
| 20 | 5033 | Lossiemouth Town Hall          |
| 20 | 5034 | Portknockie Town Hall          |
| 20 | 5035 | Buckie Town House              |
| 20 | 5036 | Fochabers Institute            |
| 20 | 5037 | Macintosh building             |
| 20 | 5038 | Central Hall Costs             |
| 20 | 5040 | Buckie Pavillions              |
| 20 | 5041 | Elgin Pavillions               |
| 20 | 5042 | Forres Pavillions              |
| 20 | 5043 | Keith Pavillions               |
| 20 | 5044 | Lossiemouth Pavillions         |
| 20 | 5045 | Buckie Sports Facilities       |
| 20 | 5046 | Elgin Sports Facilities        |
| 20 | 5047 | Forres Sports Facilities       |
| 20 | 5048 | Keith Sports Facilities        |
| 20 | 5049 | Lossie Sports Facilities       |
| 20 | 5050 | Leisure & Healthy Living Centr |
| 20 | 5060 | School Let Service             |
| 20 | 5070 | Dufftown Sports Centre         |
| 20 | 5071 | Alexander Simpson Park         |
| 20 | 5072 | Elgin Community Recreation Fac |
| 20 | 5073 | B.C.H. /Buckie Thistle Phase 1 |
| 20 | 5074 | Burghead New Community Hall    |
| 20 | 5075 | Forres Academy & Swimming Pool |
| 20 | 5076 | Keith Pool & Community Centre  |
| 20 | 5077 | Forres Artificial Turf Pitch   |
| 20 | 5078 | Milnes Learning Centre         |
| 20 | 5079 | Speyside Sports Trust          |
| 20 | 5080 | Elgin Grass Football Pitches   |
| 20 | 5081 | K.E.R.B.S                      |
| 20 | 5082 | Buckie Skatepark               |
| 20 | 5083 | Lossie Playing Field Developmt |
| 20 | 5084 | Moray Firth Watersports Assoc  |
| 20 | 5085 | Forres Community Pavilion      |
| 20 | 5086 | Bishopmill Primary Sports Hall |
| 20 | 5087 | Moray Athletic Track           |

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| 20 | 5088 | Forres Grass Pitches           |
| 20 | 5089 | Resources                      |
| 20 | 5100 | Chief Leisure Officer          |
| 20 | 5101 | Comm Development Servs Admin   |
| 20 | 5102 | CSS Charges to Community Dev   |
| 20 | 5200 | Arts Development               |
| 20 | 5201 | MacMillan Move More Project    |
| 20 | 5202 | Summer Entertainments          |
| 20 | 5203 | MorArts Project                |
| 20 | 5204 | Rugby Development              |
| 20 | 5205 | Buckie Swimming Pool           |
| 20 | 5206 | Forres Swimming Pool           |
| 20 | 5207 | Keith Swimming Pool            |
| 20 | 5208 | Elgin Swimming Pool            |
| 20 | 5209 | cc waiting to be purged!       |
| 20 | 5210 | cc waiting to be purged!       |
| 20 | 5211 | Game On Moray                  |
| 20 | 5212 | Sport & Leisure Management     |
| 20 | 5213 | Holiday Initiatives            |
| 20 | 5214 | Sports Development             |
| 20 | 5215 | Grants                         |
| 20 | 5216 | Development Support            |
| 20 | 5217 | Operations Management          |
| 20 | 5218 | Duke of Edinburgh              |
| 20 | 5219 | Payment of Arrears             |
| 20 | 5220 | Adult Basic Education          |
| 20 | 5221 | Adult Basic Education - Office |
| 20 | 5222 | Community Based Adult Learning |
| 20 | 5223 | Local Auth Partnership Scheme  |
| 20 | 5224 | Football Development           |
| 20 | 5225 | Schools Estate Review          |
| 20 | 5226 | NOF Playsport                  |
| 20 | 5227 | NOF Outdoors                   |
| 20 | 5228 | NOF FITS                       |
| 20 | 5229 | NOF Wheels                     |
| 20 | 5230 | Child Care Forum               |
| 20 | 5231 | Dialogue Youth                 |
| 20 | 5232 | Active Schools Programme       |
| 20 | 5233 | Lottery Junior Squads          |
| 20 | 5234 | Out of School Hrs Learning Pro |
| 20 | 5239 | Youth Dance                    |
| 20 | 5240 | Cullen Residential Centre      |
| 20 | 5241 | Findhorn Residential Centre    |
| 20 | 5242 | Tomintoul Residential Centre   |
| 20 | 5243 | Elgin Music Centre Storage     |
| 20 | 5244 | Strathlene Driving Range contr |
| 20 | 5245 | Sports Scotland Leisure Review |
| 20 | 5250 | Buckie CEC                     |
| 20 | 5251 | Dufftown CEC                   |
| 20 | 5252 | Elgin CEC                      |
| 20 | 5253 | Elgin High CEC                 |
| 20 | 5254 | Forres House CEC               |
| 20 | 5255 | Keith CEC                      |

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| 20 | 5256 | Lossiemouth CEC                |
| 20 | 5257 | Portgordon CEC                 |
| 20 | 5258 | Speyside CEC                   |
| 20 | 5259 | Cullen CEC                     |
| 20 | 5260 | Milnes CEC                     |
| 20 | 5261 | Lady Cathcart                  |
| 20 | 5270 | Forres Moving On               |
| 20 | 5280 | East Area Team - Comm Dev      |
| 20 | 5281 | Central Area Team Comm Dev     |
| 20 | 5282 | West Area Team Comm Dev        |
| 20 | 5283 | Adult Literacy & Numeracy      |
| 20 | 5284 | Adult Learn - Essential Skills |
| 20 | 5285 | Grundtvig Project (EU)         |
| 20 | 5286 | Grundtvig Project 2 (EU)       |
| 20 | 5287 | NEWS Project (ESF)             |
| 20 | 5288 | West Project (ESF)             |
| 20 | 5291 | Youth Work Team                |
| 20 | 5292 | Adult Learning Team            |
| 20 | 5293 | Comm Dev - Operational         |
| 20 | 5297 | Upskilling Programme           |
| 20 | 5298 | CommunityCapacityBudget        |
| 20 | 5299 | CommLearn&DevServs Mgt         |
| 20 | 5300 | Leisure & Comm Educ Manager    |
| 20 | 5301 | Cult & Rel t/f I&E             |
| 20 | 4374 | Linked Work - Training Trusts  |
| 20 | 4375 | Findhorn Outdoor Centre        |
| 20 | 4397 | Education Central Support      |
| 20 | 4995 | Keith Grammar Flood            |
| 20 | 5001 | Hydrotherapy Pool              |
| 20 | 5002 | Hydro herapy Pool - can re-use |
| 20 | 6000 | General Expenditure            |
| 20 | 6019 | Elgin - British Rail           |
| 20 | 6050 | Buckie                         |
| 20 | 6051 | Burghead                       |
| 20 | 6054 | Hopeman                        |
| 20 | 6070 | Dredger                        |
| 20 | 6611 | New Deal Employees             |
| 20 | 7000 | Car Pk General Expenditure     |
| 20 | 7001 | Car Pk Buckie Cluny Place      |
| 20 | 7002 | Car Pk Buckie Cluny Square     |
| 20 | 7007 | Car Pk Buckie Drifter          |
| 20 | 6476 | Forestry Roads                 |
| 20 | 7003 | Car Pk Buckie Gordon Street    |
| 20 | 7004 | Car Pk Buckie Gt. Eastern Road |
| 20 | 7005 | Car Pk Buckie Marine Place     |
| 20 | 7006 | Car Pk Buckie Newlands Lane    |
| 20 | 7008 | Car Pk Cullen Harbour          |
| 20 | 7009 | Car Pk Elgin Northfield Terr   |
| 20 | 7010 | Car Pk Elgin Lossie Green      |
| 20 | 7011 | Car Pk Elgin LadyHill Road     |
| 20 | 7012 | Car Pk Elgin St. Giles Road    |
| 20 | 7013 | Car Pk Elgin Lossie Wynd       |
| 20 | 7014 | Car Pk Elgin Batchen Lane      |

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| 20 | 7015 | Car Pk Elgin Moray Street      |
| 20 | 7016 | Car Pk Elgin North Port        |
| 20 | 7017 | Car Pk Elgin Blackfriars Road  |
| 20 | 7019 | Car Pk Elgin Hall Place        |
| 20 | 7020 | Car Pk Elgin Monthly Tickets   |
| 20 | 7021 | Car Pk Forres Cumming Street   |
| 20 | 7022 | Car Pk Forres High Street      |
| 20 | 7023 | Car Pk Forres Leask Road       |
| 20 | 7024 | Car Pk Forres Leys Road        |
| 20 | 7025 | Car Pk Forres Orchard Road     |
| 20 | 7026 | Car Pk Forres Tulloch Park     |
| 20 | 7027 | Car Pk Keith Bankers Lane      |
| 20 | 7028 | Car Pk Keith Innes Lane        |
| 20 | 7029 | Car Pk Keith Coopers Lane      |
| 20 | 7030 | Car Pk Lossie Pitgaveny Street |
| 20 | 7031 | Car Pk Lossie Gregory Place    |
| 20 | 7032 | Car Pk Fochabers The Square    |
| 20 | 7033 | Car Pk Elgin British Rail      |
| 20 | 7034 | Lorry Park Keith               |
| 20 | 7037 | Car Pk Keith Mid St            |
| 20 | 7038 | Buckie Pringle St North        |
| 20 | 7039 | Elgin Bus Station              |
| 20 | 7040 | Keith, Edindiach Road          |
| 20 | 7041 | Cullen Square                  |
| 20 | 7042 | Car Pk Shank Lane              |
| 20 | 7043 | Car Pk Burghead                |
| 20 | 7044 | Keith Station Car Park         |
| 20 | 7045 | Car Pk Regent Sq, Keith        |
| 20 | 7046 | Car Pk Reidhaven Sq, Keith     |
| 20 | 7047 | Car Pk Dufftown Square         |
| 20 | 7048 | C Pk: St Andrews Square Buckie |
| 20 | 7049 | Car Pk Surcharges              |
| 20 | 7050 | Harbour - Buckie               |
| 20 | 7051 | Harbour - Burghead             |
| 20 | 7052 | Harbour - Cullen               |
| 20 | 7053 | Harbour - Findochty            |
| 20 | 7054 | Harbour - Hopeman              |
| 20 | 7055 | Harbour - Portknockie          |
| 20 | 7056 | Port Marine Safety Code        |
| 20 | 7057 | Development of Harbour Studies |
| 20 | 7058 | Harbours Misc                  |
| 20 | 7059 | Financing Costs Harbours       |
| 20 | 7060 | Accident Investig Princ Rds    |
| 20 | 7061 | Accident Investig Other Rds    |
| 20 | 7062 | Accident Investig A96          |
| 20 | 7063 | Accident Investig A95          |
| 20 | 7064 | Road Safety Plan               |
| 20 | 7065 | Additional Monies - Srvce Dev  |
| 20 | 7066 | Harbour Rover Tickets          |
| 20 | 7090 | Car Pk Greyfriars St Elgin     |
| 20 | 7091 | HQ Annexe Car Park, Elgin      |
| 20 | 7099 | Roads & Transport t/f I&E      |
| 20 | 7101 | Rural Transport Fund           |

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| 20 | 7102 | Bus Route Development          |
| 20 | 7103 | BABS Dial a Bus                |
| 20 | 7104 | Demand Responsive Transport    |
| 20 | 7105 | Speyside Comm Car Share Scheme |
| 20 | 7106 | School Transport               |
| 20 | 7400 | Central Roads Consultancy      |
| 20 | 7401 | Wittet Drive Houses            |
| 20 | 7402 | Dead Code No Longer Required   |
| 20 | 7403 | Dead Code No Longer Required   |
| 20 | 7404 | Dead Code No Longer Required   |
| 20 | 7405 | Use 0800                       |
| 20 | 7406 | Dead Code No Longer Required   |
| 20 | 7407 | Dead Code No Longer Required   |
| 20 | 7408 | Dead Code No Longer Required   |
| 20 | 7409 | Roads Maint - Flood costs      |
| 20 | 7410 | Traffic & Transport YE alloc   |
| 20 | 7411 | Transportation traffic         |
| 20 | 7412 | Transportation strategy & dev  |
| 20 | 7414 | Transport & traffic projects   |
| 20 | 7421 | Dead Code No Longer Required   |
| 20 | 7422 | Dead Code No Longer Required   |
| 20 | 7423 | Dead Code No Longer Required   |
| 20 | 7424 | Dead Code No Longer Required   |
| 20 | 7425 | Dead Code No Longer Required   |
| 20 | 7426 | Dead Code No Longer Required   |
| 20 | 7427 | Dead Code No Longer Required   |
| 20 | 7428 | Dead Code No Longer Required   |
| 20 | 7503 | Other Works Princ Rds PM       |
| 20 | 7504 | Resurfacing Princ Rds PM       |
| 20 | 7505 | Surface Dressing Princ Rds PM  |
| 20 | 7506 | Addl one-off road improv grant |
| 20 | 7507 | Bridge Inspections             |
| 20 | 7510 | Service Development Funds03-04 |
| 20 | 7511 | General Maint - Srv Dev Funds  |
| 20 | 7512 | Pr Roads Traffic (Maint)       |
| 20 | 7514 | Other Roads Traffic (Maint)    |
| 20 | 7515 | Quality of Life Roads Maint    |
| 20 | 7516 | Quality of Life Consultancy    |
| 20 | 7517 | Quality of Life Transportation |
| 20 | 7520 | Footway Works Other Rds PM     |
| 20 | 7521 | Bridge Works Other Rds PM      |
| 20 | 7522 | Traffic Works Other Rds PM     |
| 20 | 7524 | Resurfacing Other Rds PM       |
| 20 | 7525 | Surface Dressing Other Rds PM  |
| 20 | 7526 | Unadopted Roads                |
| 20 | 7527 | Census                         |
| 20 | 7528 | House naming & numbering       |
| 20 | 7529 | Financing Costs Roads Maint    |
| 20 | 7530 | Regional Roads Lights Elec     |
| 20 | 7531 | A96 Lights Elec                |
| 20 | 7532 | A95 Lights Elec                |
| 20 | 7533 | Drainage, Additional Funds     |
| 20 | 7534 | Reconstruction Works Princ Rds |

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| 20 | 7535 | Regional Roads Lights Maint    |
| 20 | 7536 | A96 Lights Maint               |
| 20 | 7537 | A95 Lights Maint               |
| 20 | 7538 | Car Pk Lights Maint            |
| 20 | 7539 | Street Name Plates             |
| 20 | 7540 | Principal Roads - General Main |
| 20 | 7541 | Other Roads - General Maintena |
| 20 | 7542 | Principal Roads - Emergency Ma |
| 20 | 7543 | Other Roads - Emergency Mainte |
| 20 | 7544 | Reconstruction Wrks Other Rds  |
| 20 | 7545 | Gen Maint Harbours/other areas |
| 20 | 7546 | Private recoverable works      |
| 20 | 7550 | Princ & Other Rds Winter Maint |
| 20 | 7558 | Statutory Admin Consultancy    |
| 20 | 7559 | Statutory Admin Roads Maint    |
| 20 | 7560 | Statutory Admin Transportation |
| 20 | 7561 | Recoverable Works- other Depts |
| 20 | 7562 | Coastal Protection             |
| 20 | 7563 | Flood Prevention - Elgin       |
| 20 | 7564 | Flood Prevention - Forres      |
| 20 | 7565 | Flood Prevention - Rothes      |
| 20 | 7566 | Flood Prevention - Newmill     |
| 20 | 7567 | Flood Prevention - Keith       |
| 20 | 7568 | Flood Prevention - Aberlour    |
| 20 | 7569 | Flood Prevention - Dufftown    |
| 20 | 7570 | Flood Prev - Hopeman/Cummingst |
| 20 | 7571 | Flood Prevention - Findochty   |
| 20 | 7572 | Flood Prevent -Buckie&Arradoul |
| 20 | 7573 | Flood Prevention - Duffus      |
| 20 | 7574 | Flood Prevention - Thomshill   |
| 20 | 7575 | Ditch - Duncan Av              |
| 20 | 7579 | Flood Prevention - Cullen      |
| 20 | 7018 | Car Pk Elgin South Street      |
| 20 | 7523 | Other Works Other Rds PM       |
| 20 | 7035 | Car Pk Dyke                    |
| 20 | 7036 | Car Pk Tomintoul Main St       |
| 20 | 7429 | Dead Code No Longer Required   |
| 20 | 7500 | Footway Works Princ Rds PM     |
| 20 | 7501 | Bridge Works Princ Rds PM      |
| 20 | 7502 | Traffic Works Princ Rds PM     |
| 20 | 7576 | Flood Prevention - Drybridge   |
| 20 | 7577 | Flood Prevention - General     |
| 20 | 7578 | Flood Prevention - Water Ass   |
| 20 | 7580 | Flood Prev-Garmouth            |
| 20 | 7581 | Flood Works Dyke               |
| 20 | 7582 | Flood Prev-Portgordon          |
| 20 | 7583 | Flood Prev-Rafford             |
| 20 | 7584 | Flood Prev-Fogwatt             |
| 20 | 7585 | Flood Prev-Drybridge           |
| 20 | 7586 | Flood Prev-Urquhart C18A Stati |
| 20 | 7587 | Flood Prev-Nether Dallachy     |
| 20 | 7588 | Flood Prev-Mosstodloch         |
| 20 | 7589 | Flood Prev-Minor Drainage Prob |

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| 20 | 7590 | Flood Prev Maint Dallas        |
| 20 | 7591 | Recoverables - Other L.A.s     |
| 20 | 7592 | Recoverables - Accident Damage |
| 20 | 7593 | Recoverables - Private Parties |
| 20 | 7594 | Flood Prev-Lhanbryde           |
| 20 | 7595 | Accident Damage Recoveries RM  |
| 20 | 7596 | Other Depts Consultancy        |
| 20 | 7597 | Other LA's recoverables        |
| 20 | 7598 | Accident Damage recoverables   |
| 20 | 7599 | Private party recoverables     |
| 20 | 7600 | Cap Bridges                    |
| 20 | 7601 | Cap Car & Lorry Parks          |
| 20 | 7602 | Street Light Replacements      |
| 20 | 7603 | Cap Miscellaneous              |
| 20 | 7604 | Cap Non-Principal Roads        |
| 20 | 7605 | Cap Traffic                    |
| 20 | 7606 | Capital resurfacing            |
| 20 | 7607 | Cap Transport Equipment        |
| 20 | 7608 | Cap Route Action               |
| 20 | 7609 | Cycling/Walking/Safer Streets  |
| 20 | 7610 | Cap Harbours                   |
| 20 | 7611 | Cap Trunk Minor Imp Schemes    |
| 20 | 7615 | Cap Trunk Major Schemes        |
| 20 | 7616 | Sustainable Travel projects    |
| 20 | 7617 | Cap Trunk Crawler Lanes        |
| 20 | 7618 | Cap Trunk Accident Investigs   |
| 20 | 7619 | Cap Trunk Verge Widening       |
| 20 | 7620 | Cap Trunk Visibility Improves  |
| 20 | 7621 | LED Street Light Replacements  |
| 20 | 7622 | Flood Prevention               |
| 20 | 7623 | Bridge Assessments             |
| 20 | 7624 | Rail Bridge-Bridge Assessments |
| 20 | 7625 | Flooding Remedial Works        |
| 20 | 7626 | Cap Forestry Roads             |
| 20 | 7627 | Cap Lighting Hydro Underground |
| 20 | 7628 | Capital Works Transp & Cons    |
| 20 | 7629 | Gen- Retention Monies          |
| 20 | 7630 | Gen- Deflectograph Survey      |
| 20 | 7631 | Gen- Traffic Enumeration       |
| 20 | 7632 | Gen- Traffic Management        |
| 20 | 7633 | Gen- Traffic Calming           |
| 20 | 7634 | Gen- SCRIM Surveys             |
| 20 | 7635 | Gen- Safety Inspections        |
| 20 | 7636 | Gen- Detailed Inspection       |
| 20 | 7637 | Gen- Inventory Surveys         |
| 20 | 7638 | Gen- CHART Surveys             |
| 20 | 7639 | Gen- NRMCS Survey              |
| 20 | 7640 | Gen- Footway Surveys           |
| 20 | 7641 | Gen- Flooding                  |
| 20 | 7642 | Gen- Landslide                 |
| 20 | 7643 | Gen- Blown Sand                |
| 20 | 7644 | Lighting Unlit Hamlets         |
| 20 | 7645 | Cap Principl Surface Dress Wrk |

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| 20 | 7646 | Cap Other Rds Footway Works    |
| 20 | 7650 | Cap Principl Rds Light Col Rep |
| 20 | 7651 | Cap remote footbridges         |
| 20 | 7652 | Timber Traffic Route Improvemt |
| 20 | 7690 | Sustrans Capital Projects      |
| 20 | 7698 | Roads Dev Con Project EXP      |
| 20 | 7699 | Roads Sales                    |
| 20 | 7700 | A96 TR General Maintenance     |
| 20 | 7701 | A95 TR General Maintenance     |
| 20 | 7702 | A96 TR Winter Maintenance      |
| 20 | 7703 | A95 TR Winter Maintenance      |
| 20 | 7704 | A96 TR Emergency Maintenance   |
| 20 | 7705 | A95 TR Emergency Maintenance   |
| 20 | 7706 | A96 TR PM Resurfacing          |
| 20 | 7707 | A96 TR PM Surface Dressing     |
| 20 | 7708 | A96 TR PM Bridges Remedial     |
| 20 | 7709 | A96 TR PM Anti Skid            |
| 20 | 7710 | A96 TR PM Retentions           |
| 20 | 7711 | A96 TR PM Planned              |
| 20 | 7712 | A96 LA Other Works             |
| 20 | 7716 | Emg- Pedestrian Gard Rails     |
| 20 | 7717 | Emg- Ped Crossings & Furniture |
| 20 | 7718 | Emg- Traffic/Bllds/Direct Sgns |
| 20 | 7719 | Emg- Maint. of Safety Fences   |
| 20 | 7720 | Emg- Technical Items           |
| 20 | 7721 | Emg- Other Items               |
| 20 | 7722 | Emg- Retention Monies          |
| 20 | 7723 | Emg- Retaining Walls > 1.5m    |
| 20 | 7724 | Emg- High Mast Lighting        |
| 20 | 7725 | Emg- Bridge Strengthening      |
| 20 | 7726 | A95 TR PM Resurfacing          |
| 20 | 7727 | A95 TR PM Surface Dressing     |
| 20 | 7728 | A95 TR PM Bridges Remedial     |
| 20 | 7729 | A95 TR PM Anti Skid            |
| 20 | 7730 | A95 TR PM Retention            |
| 20 | 7731 | A95 TR PM Planned              |
| 20 | 7732 | A95 LA Other Works             |
| 20 | 7733 | A95 LA Tendered Contracts      |
| 20 | 7734 | Emg- SCRIM Surveys             |
| 20 | 7735 | Emg- Safety Inspections        |
| 20 | 7736 | Emg- Detailed Inspection       |
| 20 | 7737 | Emg- Inventory Surveys         |
| 20 | 7738 | Emg- CHART Surveys             |
| 20 | 7739 | Emg- NRMCS Survey              |
| 20 | 7740 | Man.Agency A96 Gen Maint.      |
| 20 | 7744 | Man.Agency A96 Winter Maint.   |
| 20 | 7745 | Man.Agency A95 Winter Maint.   |
| 20 | 7760 | Statutory Admin Trunk Rds      |
| 20 | 7761 | Man.Agent Time Cost            |
| 20 | 7762 | Man.Agent Discrete Schemes     |
| 20 | 7763 | TR Wint Maint Man Agent T.Cost |
| 20 | 7764 | TR Recoverables                |
| 20 | 7800 | Cr to Maintenance Fund         |

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|----|------|--------------------------------|
| 20 | 7890 | Gritting & Pre-salting         |
| 20 | 7891 | Snow Clearing                  |
| 20 | 7892 | 24Hr Winter Maintenance Patrol |
| 20 | 7612 | Cap Low Cost Improvements      |
| 20 | 7613 | Cap Contingency on Planning    |
| 20 | 7614 | Cap Retaining Walls            |
| 20 | 7647 | Cap Other Surface Dressing Wrk |
| 20 | 7648 | Cap Principal Rds Drainage Rep |
| 20 | 7649 | Cap Other Rds Drainage Replace |
| 20 | 7713 | A96 LA Tendered Contracts      |
| 20 | 7714 | Emg- New Safety Fences         |
| 20 | 7715 | Emg- Boundary Fences           |
| 20 | 7741 | Man.Agency A95 Gen Maint.      |
| 20 | 7742 | Man.Agency A96 Emerg Maint.    |
| 20 | 7743 | Man.Agency A95 Emerg Maint.    |
| 20 | 7899 | Cr to Winter Maintenance Fund  |
| 20 | 7900 | Direct Services Directorate    |
| 20 | 7901 | Car & Lorry Parks              |
| 20 | 7902 | Lighting                       |
| 20 | 7903 | Miscellaneous                  |
| 20 | 7904 | Non-principal Roads            |
| 20 | 7905 | Other Transportation           |
| 20 | 7906 | Principal Roads                |
| 20 | 7907 | Public Transport               |
| 20 | 7908 | Route Action                   |
| 20 | 801O | Alterations Ashgrove Depot     |
| 20 | 7909 | Traffic Calming                |
| 20 | 8000 | Ledger Accruals                |
| 20 | 800C | Remedial Works                 |
| 20 | 806C | 806C                           |
| 20 | 80CC | Bill of Quantities - CC        |
| 20 | 80CL | Bill of Quantities - CL        |
| 20 | 80HC | Bill Of Quantities - Hc        |
| 20 | 80JC | 80JC                           |
| 20 | 80JJ | Bill Of Quantities - Jj        |
| 20 | 80KC | Lighting                       |
| 20 | 80KD | Bill of Quantities - KD        |
| 20 | 80KG | New works VAT Exempt           |
| 20 | 80KO | Other Work                     |
| 20 | 80KR | Lighting no on costs           |
| 20 | 80LC | Bill of Quantities - LC        |
| 20 | 80MC | Bill of Quantities - MC        |
| 20 | 80MM | Moray Council Works            |
| 20 | 80MO | MOT Bay                        |
| 20 | 80MR | BOQ - Patching - zero rated    |
| 20 | 80NB | Lhanbryde Maintenance          |
| 20 | 80NC | Private Partys                 |
| 20 | 80ND | Bill Of Quantities - Nd        |
| 20 | 80NG | Bill Of Quantities - Ng        |
| 20 | 80NM | Bill of Quantities N           |
| 20 | 80NN | Bill of Quantities NN          |
| 20 | 80NR | Bill of Quantities - NR        |
| 20 | 80OC | Remedial Works                 |

|    |      |                                |
|----|------|--------------------------------|
| 20 | 80QR | Bill of Quantities - QR        |
| 20 | 80SC | Private Party Signs            |
| 20 | 810A | Remedial Works                 |
| 20 | 810D | Other Works                    |
| 20 | 811C | Project 811C                   |
| 20 | 811D | Bill Of Quantities - 1D Mining |
| 20 | 811F | Lining Wrks                    |
| 20 | 811J | Bill Of Quantities - 1J        |
| 20 | 812D | Bill of Quantities 2D          |
| 20 | 812E | Bill of Quantities Client 2E   |
| 20 | 812T | Bill of Quantities - Trunk     |
| 20 | 813M | Bill Of Quantities - 3M        |
| 20 | 814F | Non Competitive Works (BOQ)    |
| 20 | 814K | 814K                           |
| 20 | 815A | Remedial Wrks                  |
| 20 | 815F | Sweeping/Cleansing             |
| 20 | 816D | Plant 6D                       |
| 20 | 816F | Lining works-Bill of Quantitie |
| 20 | 816W | Bill of Quantities - 6W        |
| 20 | 817B | Bill Of Quantities - 7B        |
| 20 | 817C | B.O.Q.-Bridge Repairs < 25k    |
| 20 | 817D | Bill Of Quantities - 7D        |
| 20 | 817F | Bridge Repairs                 |
| 20 | 817S | Bill of Quantities-7S          |
| 20 | 818D | Bill of Quantities-Carparks    |
| 20 | 818F | Car Parks                      |
| 20 | 818J | Bill of Quantities 8J          |
| 20 | 819D | Bill Of Quantities - 9D        |
| 20 | 81AA | Remedial Works for Flooding    |
| 20 | 81BC | 81BC                           |
| 20 | 81BD | Bill Of Quantities - Bd        |
| 20 | 81BF | Bill Of Quantities - Non Comp  |
| 20 | 81BM | Drainage                       |
| 20 | 81BR | Bill Of Quantities - Br        |
| 20 | 81BS | Bill of Quantities BS          |
| 20 | 81CL | Signs                          |
| 20 | 81DC | sched of rates-boundary fences |
| 20 | 81DD | Bill Of Quantities - Dd        |
| 20 | 81EC | CC 81EC                        |
| 20 | 81ED | Bill of Quantities E           |
| 20 | 81EF | Non Competitive Works (BOQ)    |
| 20 | 81FC | Bill of Quantities FC          |
| 20 | 81FD | Bill Of Quantities - Fd        |
| 20 | 81FF | Footpaths                      |
| 20 | 81FR | Bill of Quantities - FR        |
| 20 | 81FS | Bill of Quantities - FS        |
| 20 | 81GD | Bill of Quantities G           |
| 20 | 81GF | Non Competitive Works (BOQ)    |
| 20 | 81GR | Jet Patcher works              |
| 20 | 81GS | Bill of Quantities - GS        |
| 20 | 81JC | Bill of Quantities - JC        |
| 20 | 81JD | Revent Repairs                 |
| 20 | 81JJ | Bill of Quantities - JJ        |

|    |      |                                |
|----|------|--------------------------------|
| 20 | 81JR | Bill of Quantities Client JR   |
| 20 | 81KC | Bill of Quantities K           |
| 20 | 81KD | Bill of Quantities K           |
| 20 | 81KF | Lighting Wrks Non-Competitive  |
| 20 | 81KW | trunk rds tendered             |
| 20 | 81KX | Sale of materials to clients   |
| 20 | 81LC | 81LC                           |
| 20 | 81LD | Bill Of Quantities - Ld        |
| 20 | 81LF | Non Competitive Works (BOQ)    |
| 20 | 81LS | Bill of Quantities-LS          |
| 20 | 81MB | Bill of Quantities             |
| 20 | 81MC | Moray Council Works            |
| 20 | 81MD | Bill Of Quantities - Md        |
| 20 | 81MF | Moray Council Works            |
| 20 | 81MH | Moray Council Flood Works      |
| 20 | 81MJ | Moray Council Works            |
| 20 | 81MX | Moray Council Works            |
| 20 | 81NC | Bill of Quantities NC          |
| 20 | 81NM | Bill of Quantities Client NM   |
| 20 | 81PC | Bill of Quantities-PC          |
| 20 | 81PD | Bill Of Quantities - Pd        |
| 20 | 81PF | Non Competitive Works (BOQ)    |
| 20 | 81PN | Bill of Quantities - PN        |
| 20 | 81PS | Bill of Quantities - PS        |
| 20 | 81QB | BOQ RESURF GEN HIGHWAYS        |
| 20 | 81QC | BOQ RESURF GEN HIGHWAYS < 25k  |
| 20 | 81QF | Brodie Av Buckie Resurfacing   |
| 20 | 81R0 | resurfacing - Ashgrove depot   |
| 20 | 81RB | Bill of Quantities - RB        |
| 20 | 81RC | Bill of Quantities -RC         |
| 20 | 81RD | Bill of Quantities R           |
| 20 | 81RF | Non Competitive Works (BOQ)    |
| 20 | 81RN | Bill of Quantities R N         |
| 20 | 81RO | resurfacing - Ashgrove depot   |
| 20 | 81RR | A940 FORRES                    |
| 20 | 81SC | Bill of Quantities-SC          |
| 20 | 81SD | Bill Of Quantities - Sd        |
| 20 | 81SE | Bill Of Quantities - Se        |
| 20 | 81SF | Bill Of Quantities - SF        |
| 20 | 81SN | car park bill of quantity      |
| 20 | 81SS | Bill of Quantities-SS          |
| 20 | 81SW | Bill of Quantities-SW          |
| 20 | 81SX | Sale of material to Client     |
| 20 | 81TC | Bill Of Quantities - Tc        |
| 20 | 81TD | Bill Of Quantities - Td        |
| 20 | 81TN | Bill of Quantities - TN        |
| 20 | 81UD | BOQ-Trunk Roads                |
| 20 | 81WF | Curbing Jobs                   |
| 20 | 821D | Actual Cost - 1D               |
| 20 | 821K | Actual Cost - 1K               |
| 20 | 821S | Actual Cost-1S                 |
| 20 | 821X | Sales of Labour Mats to client |
| 20 | 822D | Actual Cost - 2D Winter Maint  |

|    |      |                                |
|----|------|--------------------------------|
| 20 | 822E | Actual Cost - 2E               |
| 20 | 822S | car park winter maint          |
| 20 | 823D | Actual Cost - 3D               |
| 20 | 8244 | Window 97/98 C1                |
| 20 | 824D | Actual Cost-Gulley emp & catch |
| 20 | 824K | Gulley Emptying-outwith scope  |
| 20 | 825D | Actual Cost - 5D               |
| 20 | 825L | Remedial Works                 |
| 20 | 826D | Actual Cost - 6D               |
| 20 | 826S | Actual Cost - 6S               |
| 20 | 8277 | Window 98/99 C1                |
| 20 | 8278 | Heating 98/99 C1               |
| 20 | 8279 | Heating 98/99 C2               |
| 20 | 827D | Actual Cost - 7D               |
| 20 | 827S | Actual Cost-7S                 |
| 20 | 828D | Actual Cost - Client 8D        |
| 20 | 828J | Actual Cost - 8J               |
| 20 | 829D | Actual Cost 9                  |
| 20 | 82AD | 82AD                           |
| 20 | 82BB | Actual Cost - Bb               |
| 20 | 82BD | Actual Cost - Bd(drainage)     |
| 20 | 82BK | Actual Cost-BK cleaning        |
| 20 | 82BS | Actual Cost-BS                 |
| 20 | 82BU | Actual Cost-BU                 |
| 20 | 82CC | 82CC                           |
| 20 | 82CD | Pre Emergency Works            |
| 20 | 82CK | 82CK                           |
| 20 | 82CL | Actual Cost - Cl               |
| 20 | 82CV | Actual Cost-CV                 |
| 20 | 82DB | At Cost Client - DB            |
| 20 | 82DC | Actual Cost - Dc               |
| 20 | 82DD | Actual Cost - Dd               |
| 20 | 82DG | Actual Cost - Dg               |
| 20 | 82DL | Cost centre 82DL               |
| 20 | 806D | 806D                           |
| 20 | 80NX | 80NX                           |
| 20 | 821L | 821L                           |
| 20 | 80MF | 80MF                           |
| 20 | 80MX | Compaq                         |
| 20 | 80N0 | Created in error-reuse         |
| 20 | 80NO | Supply only                    |
| 20 | 810F | Remedial Worls                 |
| 20 | 816C | Lining Works                   |
| 20 | 81UF | BOQ-Cap Wrks Discreet Schemes  |
| 20 | 81ME | BOQ Moray Council Works        |
| 20 | 81UC | BOQ-Capital Works              |
| 20 | 81TF | 81TF                           |
| 20 | 822L | Job No 822L                    |
| 20 | 828L | 828L                           |
| 20 | 82AL | 82AL                           |
| 20 | 82DS | Actual Cost-DS                 |
| 20 | 82ED | Actual Cost - Ed Fencing Work  |
| 20 | 82ES | Actual Cost - ES               |

|    |      |                                |
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| 20 | 82FD | Actual Cost - Fd footpaths     |
| 20 | 82FS | Actual Cost-FS                 |
| 20 | 82GD | Actual Cost-General Maintain   |
| 20 | 82GG | Actual Cost-Client GG          |
| 20 | 82GS | Actual Cost-GS                 |
| 20 | 82HD | Grasscutting/Weeding/Pruning   |
| 20 | 82ID | Actual Cost - Id               |
| 20 | 82IK | Actual Cost - Ik               |
| 20 | 82IU | Actual Cost IU                 |
| 20 | 82JB | Cost centre 82JB               |
| 20 | 82JD | Actual Cost - Jd               |
| 20 | 82JG | Actual Cost - Jg               |
| 20 | 82JJ | Actual Cost - Jj               |
| 20 | 82JL | Cost centre 82JL               |
| 20 | 82KD | Actual Cost - Kd               |
| 20 | 82KJ | Actual Costs KJ                |
| 20 | 82KK | 82KK                           |
| 20 | 82KS | Actual Costs KS                |
| 20 | 82LC | Actual Cost Client LC          |
| 20 | 82LD | Actual Cost - Ld patch work    |
| 20 | 82LK | General Highway Outwith Scope  |
| 20 | 82LL | Actual Cost - LI               |
| 20 | 82LO | Actual Cost-LO                 |
| 20 | 82LS | Actual Cost-LS                 |
| 20 | 82MD | Car Park Maintenance           |
| 20 | 82MJ | JOB NUMBER 82MJ                |
| 20 | 82NC | Actual Cost - Nc               |
| 20 | 82PD | car park reconstruction        |
| 20 | 82RD | Actual Cost - RD               |
| 20 | 82SC | Actual Cost - SC               |
| 20 | 82SD | Actual Cost - Sd               |
| 20 | 82SS | Actual Cost-SS                 |
| 20 | 82SW | Actual Cost-SW                 |
| 20 | 82WD | Actual Cost-Kerbing Wrks       |
| 20 | 82WL | Actual Cost-Kerbing Wrks       |
| 20 | 82XD | Remedial Wrks & Embankments    |
| 20 | 82YD | Actual Cost-Gulley Cleaning    |
| 20 | 82YL | 82YL                           |
| 20 | 82ZD | Chambers                       |
| 20 | 831D | Act Cost.Whitle lining.General |
| 20 | 832D | Act cost others/w.maint/g.high |
| 20 | 836C | 836C                           |
| 20 | 836D | Actual Cost Client R Orders    |
| 20 | 837D | Actual Cost Client R Orders    |
| 20 | 838C | Car Parks                      |
| 20 | 838D | Actual Cost Client R Orders    |
| 20 | 83AD | act cost/Demolition<£25000     |
| 20 | 83BD | act costs/drainage/g highways  |
| 20 | 83CL | Actual Cost -Emergency         |
| 20 | 83ED | Sensing Safety                 |
| 20 | 83F7 | Actual Cost Client R Orders    |
| 20 | 83FD | Actual Cost Client R Orders    |
| 20 | 83GD | Actual Cost Client R Orders    |

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|----|------|--------------------------------|
| 20 | 83GX | General Maint                  |
| 20 | 83JD | General Maintainance           |
| 20 | 83JJ | Actual Cost Client R Orders    |
| 20 | 83KD | act costs other/lighting/g hig |
| 20 | 83LD | act cost oth patching<25K      |
| 20 | 83LM | 83LM                           |
| 20 | 83MD | Moray Council Works            |
| 20 | 83MF | Moray Council Works            |
| 20 | 83MJ | Moray Council Works            |
| 20 | 83ML | Moray Council Works            |
| 20 | 83PD | Act Cost-Reconstruction<25k    |
| 20 | 83SC | Actual Cost Client R Orders    |
| 20 | 83SD | Actual Cost Client R Orders    |
| 20 | 83SL | Actual Cost Client R Orders    |
| 20 | 83WD | Kerbing Works                  |
| 20 | 83YD | 83YD                           |
| 20 | 845L | 845L                           |
| 20 | 84BD | Drainage                       |
| 20 | 84CD | Accidental Damage              |
| 20 | 84CL | Damaged Car Park Wall          |
| 20 | 84ED | Fencing Safety <25K            |
| 20 | 84GD | Accident Damage Recvrble Works |
| 20 | 84GR | Accidental Damage              |
| 20 | 84JC | 84JC                           |
| 20 | 84KD | lump sum/lighting/g highways   |
| 20 | 84NC | Recoverable Accidents          |
| 20 | 84SD | LUMP SUM OTH SIGNS <25K        |
| 20 | 850A | 850A                           |
| 20 | 85AD | Flooding Works                 |
| 20 | 85AH | Job No 85AH                    |
| 20 | 85AL | Flooding Works                 |
| 20 | 85CL | 85CL                           |
| 20 | 85LX | Fixed Price Patching Gen Highw |
| 20 | 85MH | Client Bellwin                 |
| 20 | 87ND | 87ND                           |
| 20 | 87NX | 87NX                           |
| 20 | 87OO | Labour OH- Street Lighting     |
| 20 | 8ONC | 8ONC                           |
| 20 | 9000 | Land Coulardbank IE, Lossie    |
| 20 | 9001 | Undev Land Mosstodloch Ind Est |
| 20 | 9002 | Station Site Ballindalloch     |
| 20 | 9003 | Undev Land Dufftown Ind Est    |
| 20 | 9004 | Workshop, Edgar Rd, Elgin      |
| 20 | 9005 | Allotment/Store Old Town Keith |
| 20 | 9006 | Field @ Isla Bank Mills Keith  |
| 20 | 9007 | Land at Westerton Rd, Keith    |
| 20 | 9008 | Site 3 Newmill Ind Est Keith   |
| 20 | 9009 | Store Compound/Yard Cooper Pk  |
| 20 | 900A | Plot1Westerton Rd Sth, Keith   |
| 20 | 900B | Plot2 Westerton Rd Sth, Keith  |
| 20 | 900C | Plot3 Westerton Rd Sth, Keith  |
| 20 | 900D | Plot4 Westerton Rd Sth, Keith  |
| 20 | 9010 | Site 103 Pinefield Ind Estate  |

|    |      |                                 |
|----|------|---------------------------------|
| 20 | 9011 | Pinefield Ind Estate - General  |
| 20 | 9012 | Site Cottage Wood Keith         |
| 20 | 9013 | Scout Hall, Fife Street, Keith  |
| 20 | 9014 | Hall (ex school) lower Cabrach  |
| 20 | 9015 | Site 1 Rothies Ind. Estate      |
| 20 | 9016 | Site 2 Rothies Ind. Estate      |
| 20 | 9017 | Thomson's Boat Yard, Buckie     |
| 20 | 9018 | Site 4 Moycroft Rd Elgin        |
| 20 | 9019 | Sites Mosstodloch Ind Estate    |
| 20 | 9020 | Addl Ground 1 Chanonry Spur     |
| 20 | 9021 | 10A Chanonry Road               |
| 20 | 9022 | Site 9 Chanonry Ind Estate      |
| 20 | 9023 | 12 Chanonry Street              |
| 20 | 9024 | 6 Chanonry Street               |
| 20 | 9025 | Scottish Power, Chanonry Rd Sth |
| 20 | 9026 | 2 Chanonry Road South           |
| 20 | 9027 | 5 Chanonry Road South           |
| 20 | 9028 | 3 Chanonry Road South           |
| 20 | 9029 | 1 Chanonry Street               |
| 20 | 902B | 4 Chanonry Road South           |
| 20 | 902C | 6 Chanonry Road South           |
| 20 | 902D | 8 Chanonry Road South           |
| 20 | 902E | Gen Factory Units Chanonry IE   |
| 20 | 902F | 9 Chanonry Road South           |
| 20 | 902G | 11 Chanonry Road South          |
| 20 | 902H | 13 Chanonry Road South          |
| 20 | 902J | 15 Chanonry Road South          |
| 20 | 902K | 17 Chanonry Road South          |
| 20 | 902L | 19 Chanonry Road South          |
| 20 | 902M | Yard A, Chanonry Rd South       |
| 20 | 902N | Yard B, Chanonry Rd South       |
| 20 | 9030 | 1 Chanonry Road South           |
| 20 | 9031 | 1A Chanonry Spur (Yard)         |
| 20 | 9032 | Land Chanonry Ind Estate        |
| 20 | 9033 | 2 Chanonry Spur                 |
| 20 | 9034 | 4 Chanonry Street               |
| 20 | 9035 | 2 Chanonry Street               |
| 20 | 9036 | 8 Chanonry Street               |
| 20 | 9037 | 10 Chanonry Street              |
| 20 | 9038 | 4-8 Chanonry Road South         |
| 20 | 9039 | 17 High St, Elgin               |
| 20 | 903N | Chanonry Rd North site          |
| 20 | 9040 | Car Park Space, Tyock IE        |
| 20 | 9041 | Fochabers Rifle Club            |
| 20 | 9042 | Compound@Seafeld Park Hopeman   |
| 20 | 9043 | Site @ Northview Trinity Pl     |
| 20 | 9044 | 10 Chanonry Spur                |
| 20 | 9045 | Site Forres Tech Park, Greshop  |
| 20 | 9046 | 6 Greshop Road - Food Park      |
| 20 | 9047 | Site 1&4 Waterford Circle, Forr |
| 20 | 9048 | Waterford Sawmill Site & Land   |
| 20 | 9049 | Stance 17 Hopeman Harbour       |
| 20 | 904A | Sites 10&11 Waterford Circle    |

|    |      |                                |
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| 20 | 904B | 17 Waterford Circle            |
| 20 | 904C | SthWest Site Waterford Circle  |
| 20 | 904D | Southern Area Waterford Circle |
| 20 | 9050 | 5.61 Ac,Garmouth Rd Lhanbryde  |
| 20 | 9051 | Stance 22 Hopeman Harbour      |
| 20 | 9052 | Stance 14 & 31 Hopeman Harbour |
| 20 | 9053 | Stance 32 Hopeman Harbour      |
| 20 | 9054 | 1.4 Ac & 1.56 Ac March Road IE |
| 20 | 9055 | Buckie Station Industrial Site |
| 20 | 9056 | Undev Land Highland Yds        |
| 20 | 9057 | Site @ Yardie, Buckie          |
| 20 | 9058 | Store 13B Hopeman Harbour      |
| 20 | 9059 | 15 March Road East, Buckie     |
| 20 | 905A | 16 March Road East, Buckie     |
| 20 | 905B | 17 March Road East, Buckie     |
| 20 | 905C | 18 March Road East, Buckie     |
| 20 | 905D | 10A March Road East, Buckie    |
| 20 | 905E | March Road Developement 13, Bu |
| 20 | 9060 | Site 3 Diagonal Rd, Pinefield  |
| 20 | 9061 | Site 6 Diagonal Rd, Pinefield  |
| 20 | 9062 | Site 7 Diagonal Rd, Pinefield  |
| 20 | 9063 | Misc other property            |
| 20 | 9064 | 11 March Road East, Buckie     |
| 20 | 9065 | Workshop, 1 Parade Spur North  |
| 20 | 9066 | Site, 2 Parade Spur North      |
| 20 | 9067 | Site, 4 Parade Spur North      |
| 20 | 9068 | Site, 5 Parade Spur North      |
| 20 | 9069 | Site, 3 Parade Spur North      |
| 20 | 906A | Offices,Church Rd,Keith        |
| 20 | 906B | Amenity Grnd,The Links Cullen  |
| 20 | 906C | Water Tower, Garmouth          |
| 20 | 906D | Ground,Conglass Lane,Tomintoul |
| 20 | 906E | Watch House, Knockando         |
| 20 | 906F | Site,Tomintoul,Ballindalloch   |
| 20 | 906G | Field adj Tocher Terr, Drumuir |
| 20 | 906H | Tide Guage Hut,Cluny Harbour,B |
| 20 | 906J | SubStn,Seaview Rd,Cunningston  |
| 20 | 906K | Dev Land,Jessiman's Brae Keith |
| 20 | 9071 | Site, 1 Parade Spur South      |
| 20 | 9074 | Site, 4 Parade Spur South      |
| 20 | 9075 | Site, 5 Parade Spur South      |
| 20 | 9076 | Site, 6 Parade Spur South      |
| 20 | 9077 | Site, 7 Parade Spur South      |
| 20 | 9078 | March Road West, Buckie        |
| 20 | 9079 | 4A Moycroft Road, Elgin        |
| 20 | 9080 | Site 10 Perimeter Rd Pinefield |
| 20 | 9089 | Site 17 Perimeter Rd Pinefield |
| 20 | 82JC | 82JC                           |
| 20 | 82MC | JOB NUMBER 82MC                |
| 20 | 82TD | Actual Cost-TD                 |
| 20 | 82UD | Actual Cost-Trunk Roads        |
| 20 | 82UL | Actual Cost-UL                 |
| 20 | 82VD | PU Roads                       |

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| 20 | 83JL | Client Emergency Recoverable W |
| 20 | 83RD | Resurfacing Works              |
| 20 | 902A | 7 Chanonry Road South          |
| 20 | 9072 | Site, 2 Parade Spur South      |
| 20 | 9073 | Site, 3 Parade Spur South      |
| 20 | 9081 | Site 13 Perimeter Rd Pinefield |
| 20 | 9082 | Site 15 Perimeter Rd Pinefield |
| 20 | 9083 | Site 21 Perimeter Rd Pinefield |
| 20 | 9084 | Site 23 Perimeter Rd Pinefield |
| 20 | 9085 | Site, 1 Perimeter Spur         |
| 20 | 9086 | Site, 2 Perimeter Spur         |
| 20 | 9087 | Site, 3 Perimeter Spur         |
| 20 | 9088 | Site, 7 Perimeter Spur         |
| 20 | 9090 | Site 2 Waterford Road, Forres  |
| 20 | 9091 | 2 Waterford Way, Forres        |
| 20 | 9092 | 5 Waterford Way, Forres        |
| 20 | 9093 | Site Adj to Pinefield Bus Cent |
| 20 | 9094 | 12 Chanonry Road South         |
| 20 | 9095 | Site 1 Moycroft Rd, Elgin      |
| 20 | 9096 | 12 Chanonry Spur, Elgin        |
| 20 | 9097 | Waterford Circle IE(Gen)Forres |
| 20 | 9098 | Site @ Waterford Rd Forres     |
| 20 | 909A | 1 Waterford Circle Forres      |
| 20 | 909B | 3 Waterford Circle Forres      |
| 20 | 909C | 5 Waterford Circle Forres      |
| 20 | 909D | 7 Waterford Circle Forres      |
| 20 | 909E | Site 10&11 W'ford Circ - OLD   |
| 20 | 909F | 2 Waterford Circle Forres      |
| 20 | 909G | 4 Waterford Circle Forres      |
| 20 | 909H | 6 Waterford Circle Forres      |
| 20 | 909J | 8 Waterford Circle Forres      |
| 20 | 909K | 10 Waterford Circle Forres     |
| 20 | 909L | SiteAdj Unit HPinefield BusCtr |
| 20 | 9106 | Comm Shelter Burghead Harbour  |
| 20 | 9107 | Site 11 Burghead Harbour       |
| 20 | 9108 | Site 12 Burghead Harbour       |
| 20 | 9109 | Site 13 Burghead Harbour       |
| 20 | 910E | Store C Old Station Yd Buckie  |
| 20 | 9100 | Factory Braes of Glenlivet     |
| 20 | 9101 | Net Factory Station Yd Buckie  |
| 20 | 9105 | Unit 1, Mary Ave IE, Aberlour  |
| 20 | 910A | 1 Old Station Yd Buckie        |
| 20 | 910B | 2 Old Station Yd Buckie        |
| 20 | 910C | Store A Old Station Yd Buckie  |
| 20 | 910D | Store B Old Station Yd Buckie  |
| 20 | 910F | Store D Old Station Yd Buckie  |
| 20 | 9110 | Unit 2 Burghead Harb-was unit1 |
| 20 | 9111 | Unit 3 Burghead Harb-was unit2 |
| 20 | 9112 | Development Land, Tomintoul    |
| 20 | 9113 | Unit 1 Burghead Harb-new 15-16 |
| 20 | 9114 | Unit 4 Burghead Harb-new 15-16 |
| 20 | 9115 | Unit 1 Lhanbryde Ind Estate    |
| 20 | 9116 | Unit 2 Lhanbryde Ind Estate    |

|    |      |                                |
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| 20 | 9117 | Unit 3 Lhanbryde Ind Estate    |
| 20 | 9118 | Lhanbryde Ind Estate General   |
| 20 | 9119 | 8 Mosstodloch Industrial Estat |
| 20 | 9120 | Unit 1 Rothes Ind Estate       |
| 20 | 9121 | Unit 2 Rothes Ind Estate       |
| 20 | 9125 | Unit3-Mosstodloch IE Game Coll |
| 20 | 9122 | Rothes IE - General            |
| 20 | 9123 | Mosstodloch IE - General       |
| 20 | 9124 | Site 3 Mosstodloch IE          |
| 20 | 9126 | Site Mosstodloch IE            |
| 20 | 9127 | Workshop, 7 Mosstodloch IE     |
| 20 | 9128 | Unit 1 Dufftown Ind Est        |
| 20 | 9129 | Unit 2 Dufftown Ind Est        |
| 20 | 9130 | Parkmore Cooperage Dufftown    |
| 20 | 9131 | Mortlach Playing Field site    |
| 20 | 9132 | Dufftown Ind Est - General     |
| 20 | 9133 | The Weans Daycare, Dufftown    |
| 20 | 9134 | Depot Site6 Mosstodloch IE DLO |
| 20 | 9135 | Depot Site5 Mosstodloch IE     |
| 20 | 9136 | Plot 1, Waterford Circle, Forr |
| 20 | 9137 | Site 4, Waterford Circle, Forr |
| 20 | 9138 | 7 Duftown Industrial Estate    |
| 20 | 9139 | 3 Duftown Industrial Estate    |
| 20 | 9140 | Microbiological Lab, Fochabers |
| 20 | 9200 | Unit H Isla Bank Mills KTH     |
| 20 | 9201 | Unit E Isla Bank Mills KTH     |
| 20 | 9202 | Unit Q1 Isla Bank Mills KTH    |
| 20 | 9203 | Unit R Isla Bank Mills KTH     |
| 20 | 9204 | Unit D Isla Bank Mills KTH     |
| 20 | 9205 | Unit J Isla Bank Mills KTH     |
| 20 | 9206 | Land @ Isla Bank Mills         |
| 20 | 9207 | Isla Bank Mills - General      |
| 20 | 9208 | Unit B Isla Bank Mills, Keith  |
| 20 | 9209 | Elec SubStn at UnitE, IslaBank |
| 20 | 920C | Unit Q2 Isla Bank Mills KTH    |
| 20 | 9210 | Unit P Isla Bank Mills         |
| 20 | 9218 | Land Viaduct Station Rd Cullen |
| 20 | 9219 | 13 Greshop Road, Greshop IndEs |
| 20 | 9226 | Garage, Highland Yds, Buckie   |
| 20 | 9220 | Depot Site, 14 March Rd East   |
| 20 | 9223 | Fabrication Yard, Buckie       |
| 20 | 9225 | Workshop 1 Highland Yds Buckie |
| 20 | 9227 | Workshop 2 Highland Yds        |
| 20 | 9229 | Stores, Port Long Rd, Cullen   |
| 20 | 9230 | 0.176 HA Site Greshop IE       |
| 20 | 9231 | 660 SqM Site Greshop IE        |
| 20 | 9232 | Ind Development Site Greshop   |
| 20 | 9233 | 1A Greshop Road                |
| 20 | 9234 | Site@43CommercialRd Buckie     |
| 20 | 9235 | Site cmpnd LowSt-BaronStBuckie |
| 20 | 9236 | Former ammo. store Reidhaven S |
| 20 | 9237 | Garage, Freuchny Road Buckie   |
| 20 | 9238 | Garage, Seafield Place Cullen  |

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| 20 | 9239 | 13 March Road East, Buckie     |
| 20 | 9240 | 9 March Lane, Buckie           |
| 20 | 9244 | 5 March Lane, Buckie           |
| 20 | 9241 | 7/8 March Lane, Buckie         |
| 20 | 9242 | 1 March Lane, Buckie           |
| 20 | 9243 | 6 March Lane, Buckie           |
| 20 | 9245 | 12 March Rd East Buckie        |
| 20 | 9247 | 4 March Lane, Buckie           |
| 20 | 9248 | 3 March Lane, Buckie           |
| 20 | 9249 | 2 March Lane, Buckie           |
| 20 | 9250 | 7 March Road East, Buckie      |
| 20 | 9251 | 8 March Road East, Buckie      |
| 20 | 9254 | 4 March Road East, Buckie      |
| 20 | 9255 | Unit 17 March Road Ind Est     |
| 20 | 9256 | Unit 18 March Road Ind Est     |
| 20 | 9257 | March Road IE - General        |
| 20 | 9258 | Commercial Rd Buckie18         |
| 20 | 9259 | Commercial Rd Buckie42a        |
| 20 | 9260 | Site, Shore St Lossie          |
| 20 | 9261 | 13 Shore St Lossie             |
| 20 | 9262 | Factory Unit 7 Coularbank IE   |
| 20 | 9263 | Unit 1 Coularbank IE           |
| 20 | 9264 | Unit 2 Coularbank IE           |
| 20 | 9265 | Unit 3 Coularbank IE           |
| 20 | 9266 | Unit 4 Coularbank IE           |
| 20 | 9267 | Unit 11 Coularbank IE          |
| 20 | 9268 | Unit 12 Coularbank IE          |
| 20 | 9269 | Newmill IE, Keith - General    |
| 20 | 926A | Part unit 7, Coularbank IE     |
| 20 | 9270 | Unit 1 Newmill Keith           |
| 20 | 9271 | Unit 2 Newmill Keith           |
| 20 | 9272 | Unit F Isla Bank Mills KTH     |
| 20 | 9273 | Unit L, Isla Bank Mills Keith  |
| 20 | 9274 | Unit M Isla Bank Mills Kth     |
| 20 | 9275 | Laundry Balloch Road Keith     |
| 20 | 9276 | Workshop Balloch Rd Keith      |
| 20 | 9277 | Unit C Isla Bank Mills Keith   |
| 20 | 9278 | Gatehouse & Store Isla Bank    |
| 20 | 9279 | Unit N Isla Bank Mills Keith   |
| 20 | 9280 | Unit P Isla Bank Mills Keith   |
| 20 | 9281 | Unit X Isla Bank Mills Keith   |
| 20 | 9285 | Factry Seaflld Mills Keith     |
| 20 | 9252 | 9,10,5 & 6 March Road East     |
| 20 | 9253 | 3 March Road East, Buckie      |
| 20 | 9282 | Unit Y Isla Bank Mills Keith   |
| 20 | 9283 | Unit Z Isla Bank Mills Keith   |
| 20 | 9284 | Unit A Isla Bank Mills, Keith  |
| 20 | 9286 | Factory Seaflld Mill Seafield  |
| 20 | 9287 | Workshop Seafield Mills, Keith |
| 20 | 9288 | Unit W Isla Bank Mills Keith   |
| 20 | 9289 | Storage Compound Isla Bank     |
| 20 | 9290 | 1 Westerton Road South         |
| 20 | 9291 | 2 Westerton Road South         |

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| 20 | 9292 | 3 Westerton Road South         |
| 20 | 9293 | 5 Westerton Road South         |
| 20 | 9296 | Yard 2, Newmill IE, Keith      |
| 20 | 9297 | Site 1 & 2 Westerton Road IE   |
| 20 | 9298 | Site Westerton Rd North        |
| 20 | 9299 | Greshop Ind Est - General      |
| 20 | 929A | Unit1, 4 Westerton Road South  |
| 20 | 929B | Unit2, 4 Westerton Road South  |
| 20 | 929C | Unit3, 4 Westerton Road South  |
| 20 | 929D | Unit4, 4 Westerton Road South  |
| 20 | 929E | Unit5, 4 Westerton Road South  |
| 20 | 929F | Unit6, 4 Westerton Road South  |
| 20 | 929G | Unit1, Westerton Road North    |
| 20 | 929H | Unit2, Westerton Road North    |
| 20 | 929J | Unit3, Westerton Road North    |
| 20 | 929K | Gen Bus Ctr Westerton Rd Keith |
| 20 | 929M | 4 Westerton Road North         |
| 20 | 929N | 4A Westerton Road North        |
| 20 | 9300 | Food Unit 1, 4 Greshop Road    |
| 20 | 9301 | FTU 2, Forres Food Park        |
| 20 | 9302 | Food Unit 3, 2 Greshop Road    |
| 20 | 9303 | Food Unit 4, 3 Greshop Road    |
| 20 | 9304 | Site at Greshop IE             |
| 20 | 9305 | Garage 2 Mayne Rd Elgin        |
| 20 | 9306 | Teleworking Unit, 1 Greshop Rd |
| 20 | 9307 | Garage 3 Mayne Rd Elgin        |
| 20 | 9308 | 7 West Road, Greshop IE        |
| 20 | 9309 | 8 West Road, Greshop IE        |
| 20 | 9310 | 9 West Road, Greshop IE        |
| 20 | 9311 | 10 West Road, Greshop IE       |
| 20 | 9312 | 11 West Road, Greshop IE       |
| 20 | 9313 | 12 West Road, Greshop IE       |
| 20 | 9314 | 10 Greshop Road, Greshop IE    |
| 20 | 9315 | 11 Greshop Road, Greshop IE    |
| 20 | 9316 | 12 Greshop Road, Greshop IE    |
| 20 | 9317 | 9 Greshop Road, Greshop IE     |
| 20 | 9318 | 8 Greshop Road, Greshop IE     |
| 20 | 9319 | 7 Greshop Road, Greshop IE     |
| 20 | 9322 | Factory 28 West Rd, Greshop IE |
| 20 | 9323 | Site 6 - 1 Mosstodloch IE      |
| 20 | 9324 | Site 7 Mosstodloch IE          |
| 20 | 9325 | Sub-Station Isla Bank Mills    |
| 20 | 9326 | Garage, Isla Bank Mills        |
| 20 | 9327 | Land behind Linn Home, Stn Rd  |
| 20 | 9328 | Site Nth of Chanonry Rd North  |
| 20 | 9329 | Chanonry Ind. Estate General   |
| 20 | 9330 | 3 Chanonry Spur                |
| 20 | 9331 | 4 Chanonry Spur                |
| 20 | 9332 | 5 Chanonry Spur                |
| 20 | 9333 | 6 Chanonry Spur                |
| 20 | 9334 | 7 Chanonry Spur                |
| 20 | 9335 | 8 Chanonry Spur                |
| 20 | 933C | 8 Chanonry Rd Nth              |

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| 20 | 9294 | Site @ Westerton Rd IE         |
| 20 | 9295 | Yard 1, Newmill IE, Keith      |
| 20 | 929L | Site 3A Westerton Road North   |
| 20 | 9320 | Factory 29 West Rd, Greshop IE |
| 20 | 9321 | Factry Greshop Ind Est G Tract |
| 20 | 9336 | 9 Chanonry Spur                |
| 20 | 9337 | Purp Built Unit Chanry Ind Est |
| 20 | 9338 | 10 Chanonry Road South         |
| 20 | 9339 | Chanonry Spur, Develop. Ground |
| 20 | 933A | 4 Chanonry Rd Nth              |
| 20 | 933B | 6 Chanonry Rd Nth              |
| 20 | 933D | 10 Chanonry Rd Nth             |
| 20 | 933E | 12 Chanonry Rd Nth             |
| 20 | 933I | 18A Chanonry Rd Nth            |
| 20 | 933J | Unit 1, 2 Chanonry Rd North    |
| 20 | 933M | Unit 4, 2 Chanonry Rd North    |
| 20 | 933F | 14 Chanonry Rd Nth             |
| 20 | 933G | 16 Chanonry Rd Nth             |
| 20 | 933H | 18 Chanonry Rd Nth             |
| 20 | 933K | Unit 2, 2 Chanonry Rd North    |
| 20 | 933L | Unit 3, 2 Chanonry Rd North    |
| 20 | 933N | Unit 5, 2 Chanonry Rd North    |
| 20 | 933P | Unit 6, 2 Chanonry Rd North    |
| 20 | 933R | Unit 7, 2 Chanonry Rd North    |
| 20 | 933T | Gen Business Ctre Chanonry IE  |
| 20 | 9340 | MPDC, 2 Chanonry Road North    |
| 20 | 9341 | Unit 1 Elgin Business Centre   |
| 20 | 9342 | Unit 2 Elgin Business Centre   |
| 20 | 9343 | Unit 3 Elgin Business Centre   |
| 20 | 9344 | Unit 4 Elgin Business Centre   |
| 20 | 9345 | Unit 5 Elgin Business Centre   |
| 20 | 9346 | Unit 6 Elgin Business Centre   |
| 20 | 9347 | Unit 7 Elgin Business Centre   |
| 20 | 9348 | Unit 8 Elgin Business Centre   |
| 20 | 9349 | Unit 9 Elgin Business Centre   |
| 20 | 9350 | Unit 10 Elgin Business Centre  |
| 20 | 9351 | Unit 11 Elgin Business Centre  |
| 20 | 9359 | Unit 19 Elgin Business Centre  |
| 20 | 9352 | Unit 12 Elgin Business Centre  |
| 20 | 9353 | Unit 13 Elgin Business Centre  |
| 20 | 9354 | Unit 14 Elgin Business Centre  |
| 20 | 9355 | Unit 15 Elgin Business Centre  |
| 20 | 9356 | Unit 16 Elgin Business Centre  |
| 20 | 9357 | Unit 17 Elgin Business Centre  |
| 20 | 9358 | Unit 18 Elgin Business Centre  |
| 20 | 9360 | Coulardbank IE - General       |
| 20 | 9361 | Site-Unit 5 Coulardbank IE     |
| 20 | 9362 | Site-Unit 6 Coulardbank IE     |
| 20 | 9363 | Site-Unit 7 Coulardbank IE     |
| 20 | 9364 | Site-Unit 8 Coulardbank IE     |
| 20 | 9368 | Site-Unit 18 Coulardbank IE    |
| 20 | 9365 | Site-Unit 20 Coulardbank IE    |
| 20 | 9366 | Site-Unit 19 Coulardbank IE    |

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| 20 | 9367 | Site 21 Coularbank IE          |
| 20 | 9369 | Site-Unit 13 Coularbank IE     |
| 20 | 936A | Unit1 Coularbank Bus. Centre   |
| 20 | 936B | Unit2 Coularbank Bus. Centre   |
| 20 | 936C | Unit3 Coularbank Bus. Centre   |
| 20 | 936D | Unit4 Coularbank Bus. Centre   |
| 20 | 936E | Unit5 Coularbank Bus. Centre   |
| 20 | 936F | Unit6 Coularbank Bus. Centre   |
| 20 | 936G | Gen Coularbank IE Bus. Centre  |
| 20 | 937  | Wrongly created -cant correct  |
| 20 | 9370 | Unit 1 Grampian Rd -use 0595   |
| 20 | 9371 | Unit 2 Gramp Rd **Use cc 0595  |
| 20 | 9372 | Unit 3 Grampian Rd-use 0595    |
| 20 | 9373 | Unit 4 GrampRd - use cc0595    |
| 20 | 9374 | Unit 5 Grampian Rd-use 0595    |
| 20 | 9375 | Unit 6 Grampian Rd-use 0595    |
| 20 | 9376 | Unit 7 Grampian Rd-use 0595    |
| 20 | 9377 | Unit 8 Gramp Rd-use cc0595     |
| 20 | 9381 | Unit 2 Linkwood Ind Estate     |
| 20 | 9378 | Unit 9 Grampian Rd-use 0595    |
| 20 | 9379 | Depot, Grampian Rd             |
| 20 | 9380 | Unit 1 Linkwood Ind Estate     |
| 20 | 9382 | Unit 3 Linkwood Ind Estate     |
| 20 | 9386 | Factory (9) Linkwood Ind Est   |
| 20 | 9387 | Linkwood Ind Est -General      |
| 20 | 9388 | HORSA Hut Rothes Primary       |
| 20 | 9389 | Land Buckie High JH Watt -9512 |
| 20 | 9390 | Train. W'kshop 11 Perimeter Rd |
| 20 | 9391 | Store, 1 Diagonal Rd Pinefield |
| 20 | 9392 | 2&4 Diagonal Rd, Pinefield IE  |
| 20 | 9393 | 5 Diagonal Rd, Pinefield IE    |
| 20 | 9398 | Store, 19 Perimeter Rd         |
| 20 | 9399 | Workshop, 26 Perimeter Rd      |
| 20 | 9400 | Workshop, 5 Perimeter Spur     |
| 20 | 9401 | Workshop, 4 Pinefield Parade   |
| 20 | 9402 | Workshop, 6 Pinefield Parade   |
| 20 | 9403 | Workshop, 12 Pinefield Parade  |
| 20 | 9404 | Workshop, 14 Pinefield Parade  |
| 20 | 9405 | Workshop, 16 Pinefield Parade  |
| 20 | 9406 | Unit A Pinefield Bus Centre    |
| 20 | 9407 | Unit B Pinefield Bus Centre    |
| 20 | 9408 | Unit C Pinefield Bus Centre    |
| 20 | 9409 | Unit D Pinefield Bus Centre    |
| 20 | 9414 | Unit J Pinefield Bus Centre    |
| 20 | 9383 | Unit 4 Linkwood Ind Estate     |
| 20 | 9384 | Unit 5 Linkwood Ind Estate     |
| 20 | 9385 | Unit 6 Linkwood Ind Estate     |
| 20 | 9394 | Workshop, 4 Diagonal Rd        |
| 20 | 9395 | Store 1 Perimeter Rd Pinefield |
| 20 | 9396 | Clubrooms, 9 Perimeter Rd      |
| 20 | 9397 | Clubrooms, 17 Perimeter Rd     |
| 20 | 9410 | Unit E Pinefield Bus Centre    |
| 20 | 9411 | Unit F Pinefield Bus Centre    |

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| 20 | 9412 | Unit G Pinefield Bus Centre    |
| 20 | 9413 | Unit H Pinefield Bus Centre    |
| 20 | 9415 | Site 10 Pinefield Parade       |
| 20 | 9416 | Site 18 Pinefield Parade       |
| 20 | 9417 | Site 20 Pinefield Parade       |
| 20 | 9418 | Site 8 Pinefield Parade        |
| 20 | 9419 | Unit 21 Tyock Industrial Est   |
| 20 | 9420 | Tyock Ind Estate - General     |
| 20 | 9421 | Unit 1 Tyock Ind Est           |
| 20 | 9422 | Unit 2 Tyock Ind Est           |
| 20 | 9423 | Unit 3 Tyock Ind Est           |
| 20 | 9424 | Unit 4 Tyock Ind Est           |
| 20 | 9425 | Site 25 Tyock Ind Est          |
| 20 | 9426 | Yard 6/7 Tyock Ind Est         |
| 20 | 9427 | Site 30 Tyock Ind Est          |
| 20 | 9428 | Unit 8 Tyock Ind Est           |
| 20 | 9429 | Unit 9 Tyock Ind Est           |
| 20 | 9430 | Unit 10 Tyock Ind Est          |
| 20 | 9431 | Site 31 Tyock Ind Est          |
| 20 | 9432 | Courtyard, Tolbooth St, Forres |
| 20 | 9433 | Unit 20 Tyock Ind Est          |
| 20 | 9434 | Unit 22 Tyock Ind Est          |
| 20 | 9435 | Unit 23 Tyock Ind Est          |
| 20 | 9436 | Unit 24 Tyock Ind Est          |
| 20 | 9437 | Unit 26 Tyock Ind Est          |
| 20 | 9438 | Unit 27 Tyock Ind Est          |
| 20 | 9439 | Unit 28 Tyock Ind Est          |
| 20 | 9441 | Unit 32 Tyock Ind Est          |
| 20 | 9442 | Unit 33 Tyock Ind Est          |
| 20 | 9443 | Site 34 Tyock Ind Est          |
| 20 | 9444 | Site 35 Tyock Ind Est          |
| 20 | 9445 | Unit 21 Tyock Ind Est          |
| 20 | 9446 | 56 High St, Lossie             |
| 20 | 9447 | Careers Office High st, Forres |
| 20 | 9448 | Forres Squash Club             |
| 20 | 9449 | 239 High St Elgin              |
| 20 | 9450 | 10/12 Duffus Rd (AT Hse no1)   |
| 20 | 9451 | Andrew Thomson House No.2      |
| 20 | 9453 | Dallas Schoolhouse             |
| 20 | 9454 | Mosstowie Schoolhouse          |
| 20 | 9459 | Morrison Rd,Academy House No1  |
| 20 | 9440 | Unit 29 Tyock Ind Est          |
| 20 | 9455 | Inveravon Schoolhouse          |
| 20 | 9456 | Mary Avenue Aberlour           |
| 20 | 9457 | Schoolhouse, Lower Cabrach     |
| 20 | 9458 | Edinville Schoolhouse          |
| 20 | 9460 | Morrison Rd,Academy House No2  |
| 20 | 9461 | Spynie Schoolhouse             |
| 20 | 9462 | Milnes PS House                |
| 20 | 9463 | Janitor's House, Sanquhar Rd   |
| 20 | 9464 | Glenlatterach House            |
| 20 | 9465 | Glenlivet Schoolhouse          |
| 20 | 9466 | Glenrinnnes Schoolhouse        |

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| 20 | 9467 | School Cottage Keith           |
| 20 | 9468 | Kinloss Janitor's House        |
| 20 | 9469 | Knockando Schoolhouse          |
| 20 | 9470 | Tomintoul Schoolhouse          |
| 20 | 9471 | ex GRC Houses - Rental Income  |
| 20 | 9472 | 18 Bibby Place                 |
| 20 | 9473 | 19 Bibby Place                 |
| 20 | 9474 | 25 Bibby Place                 |
| 20 | 9475 | 27 Bibby Place                 |
| 20 | 9476 | 29 Bibby Place                 |
| 20 | 9477 | 31 Bibby Place                 |
| 20 | 9481 | Old Schoolhouse, Fochabers     |
| 20 | 9484 | Bishopmill House               |
| 20 | 9485 | House 4 Cluny Lane Buckie      |
| 20 | 9486 | Car Park, Northfield Terrace   |
| 20 | 9487 | Highfield House                |
| 20 | 9488 | Creche South Guildry St        |
| 20 | 9489 | Richmond School Enzie Clochan  |
| 20 | 9490 | Newmill Village Hall           |
| 20 | 9491 | Speymouth Hall Mosstodloch     |
| 20 | 9492 | East Lodge Cooper Park Elgin   |
| 20 | 9493 | Keith Golf Course              |
| 20 | 9494 | West Beach cafe/toilets Lossie |
| 20 | 9495 | The Haugh, Blackfriars, Elgin  |
| 20 | 9496 | Lecht Drive, Tomintoul         |
| 20 | 9497 | Playcentre, Boroughbriggs      |
| 20 | 9498 | St Katherine Bowling Gr Forres |
| 20 | 9499 | Former PC,Fife Arms Close Elgi |
| 20 | 9500 | House 23a Seafeld Cres Cullen  |
| 20 | 9501 | House 23b Seafeld Cres Cullen  |
| 20 | 9502 | Yard - Isla Bank Mills, Keith  |
| 20 | 9510 | Office North Guildry St        |
| 20 | 9511 | Ground @ Lossie High (Coop)    |
| 20 | 9512 | Land Buckie High (JH Watt)     |
| 20 | 9513 | Garage 1 Mayne Rd Elgin        |
| 20 | 9514 | Garage 2 Mayne Rd Elgin        |
| 20 | 9515 | Garage 3 Mayne Rd Elgin        |
| 20 | 9516 | HORSA Hut Rothes Primary       |
| 20 | 9520 | Abbeylands                     |
| 20 | 9551 | Ground Lse Reidhaven Sq Keith  |
| 20 | 9478 | 2 UpFI Glenview Louise St Duff |
| 20 | 9479 | 10 Seafeld Crescent, Elgin     |
| 20 | 9480 | 10 Logie Avenue, Cullen        |
| 20 | 9517 | Education Offices, Academy St  |
| 20 | 9518 | Cabrach Community Centre       |
| 20 | 9519 | Lady Cathcart School           |
| 20 | 9550 | Bus Station St Giles Rd Elgin  |
| 20 | 9552 | Grampian House (Temp) ElginFAS |
| 20 | 9553 | 1 Gordon Square, Portgordon    |
| 20 | 9559 | 28 Commercial Rd Buckie Store2 |
| 20 | 9560 | 28 Commercial Rd Buckie Store1 |
| 20 | 9561 | 28 Commercial Rd Buckie Store3 |
| 20 | 9562 | 28 Commercial Rd Buckie Store4 |

|    |      |                                 |
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| 20 | 9563 | 28 Commercial Rd Buckie Store5  |
| 20 | 9564 | 28 Commercial Rd Buckie Store6  |
| 20 | 9565 | 28 Commercial Rd Buckie Store7  |
| 20 | 9566 | 28 Commercial Rd Buckie Store8  |
| 20 | 9567 | 28 Commercial Rd Buckie Store9  |
| 20 | 9568 | Fuel Tank Peir4 Buckie Harbour  |
| 20 | 9570 | 43 Commercial Rd Buckie         |
| 20 | 9571 | 51-61 Commercial Rd - Buckie    |
| 20 | 9572 | 47 Commercial Rd Buckie         |
| 20 | 9573 | 5 Commercial Road Buckie        |
| 20 | 9580 | Station Yd Buckie Store 1       |
| 20 | 9581 | Station Yd Buckie Store 2       |
| 20 | 9582 | Station Yd Buckie Store 3       |
| 20 | 9583 | Station Yd Buckie Store 4       |
| 20 | 9584 | Station Yd Buckie Store 5       |
| 20 | 9585 | Station Yd Buckie Store 6       |
| 20 | 9586 | Station Yd Buckie Store 7       |
| 20 | 9587 | Station Yd Buckie Store 8       |
| 20 | 9588 | Station Yd Buckie Store 9       |
| 20 | 9589 | Station Yd Buckie Store 10      |
| 20 | 9590 | Station Yd Buckie Store 11      |
| 20 | 9591 | Station Yd Buckie Store 12      |
| 20 | 9592 | Station Yd Buckie Store 13      |
| 20 | 9593 | Station Yd Buckie Store 14      |
| 20 | 9594 | StrnYd Buckie 2,3,6,7,8,9,10,11 |
| 20 | 9600 | Station Yd Buckie BGStore 1     |
| 20 | 9601 | Station Yd Buckie BGStore 2     |
| 20 | 9602 | Station Yd Buckie BGStore 3     |
| 20 | 9603 | Station Yd Buckie BGStore 4     |
| 20 | 9604 | Station Yd Buckie BGStore 5     |
| 20 | 9605 | Station Yd Buckie BGStore 6     |
| 20 | 9606 | Station Yd Buckie BGStore 7     |
| 20 | 9607 | Station Yd Buckie BGStore 8     |
| 20 | 9608 | Station Yd Buckie BGStore 9     |
| 20 | 9609 | Station Yd Buckie BGStore 10    |
| 20 | 9610 | Station Yd Buckie BGStore 11    |
| 20 | 9611 | Station Yd Buckie BGStore 12    |
| 20 | 9612 | Station Yd Buckie BGStore 14    |
| 20 | 9613 | Station Yd Buckie BG Store 13   |
| 20 | 9620 | Store 1 Hopeman Harbour         |
| 20 | 9621 | Store 2 Hopeman Harbour         |
| 20 | 9625 | Store 13A Hopeman Harbour       |
| 20 | 9622 | Store 3 Hopeman Harbour         |
| 20 | 9623 | Store 4 Hopeman Harbour         |
| 20 | 9624 | Store 5,6 & 10 Hopeman Harbour  |
| 20 | 9626 | Store 13B Hopeman Harbour       |
| 20 | 9627 | Store 9 Hopeman Harbour         |
| 20 | 9628 | Site 23 Harbour St Hopeman      |
| 20 | 9640 | Stance 1 Hopeman Harbour        |
| 20 | 9641 | Stance 14 & 31 Hopeman Harbour  |
| 20 | 9642 | Stance 15 Hopeman Harbour       |
| 20 | 9643 | Stance 17 Hopeman Harbour       |
| 20 | 9647 | Stance 32 Hopeman Harbour       |

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| 20 | 9644 | Stance 20 Hopeman Harbour      |
| 20 | 9645 | Stance 22 Hopeman Harbour      |
| 20 | 9646 | Stance 27 Hopeman Harbour      |
| 20 | 9648 | Stance 35 Hopeman Harbour      |
| 20 | 9649 | Stance 37 Hopeman Harbour      |
| 20 | 9650 | Stance 38 Hopeman Harbour      |
| 20 | 9651 | Stance 39 Beach Terr Hopeman   |
| 20 | 9660 | Garden Grnd Harbour St Hopeman |
| 20 | 9661 | 36 Hopeman Harbour             |
| 20 | 9670 | Site 4 Portknockie Harbour     |
| 20 | 9671 | Site 5 Portknockie Harbour     |
| 20 | 9672 | Site 6 Portknockie Harbour     |
| 20 | 9673 | Site 7 Portknockie Harbour     |
| 20 | 9674 | Site 8 Portknockie Harbour     |
| 20 | 9675 | Site 9 Portknockie Harbour     |
| 20 | 9676 | Site 10 Portknockie Harbour    |
| 20 | 9677 | Site 11 Portknockie Harbour    |
| 20 | 9690 | Site 1 Findochty Harbour       |
| 20 | 9691 | Site 2 Findochty Harbour       |
| 20 | 9692 | Site 3 Findochty Harbour       |
| 20 | 9693 | Site 4 Findochty Harbour       |
| 20 | 9699 | Clubrooms Findochty Harbour    |
| 20 | 9700 | 15 19B Low Street Buckie       |
| 20 | 9701 | 17 Low Street Buckie           |
| 20 | 9710 | Ice Factory No 2 Jetty Buckie  |
| 20 | 9711 | Service Hut Pier No 3 Buckie   |
| 20 | 9712 | Service Hut Pier No 4 Buckie   |
| 20 | 9713 | Service Hut Commcial Rd Buckie |
| 20 | 9714 | Lifebost St Commcial Rd Buckie |
| 20 | 9720 | Site 2 Burghead Harbour        |
| 20 | 9721 | Site 4 Burghead Harbour        |
| 20 | 9722 | Site 5 Burghead Harbour        |
| 20 | 9723 | Site 6 Burghead Harbour        |
| 20 | 9724 | Site 7 Burghead Harbour        |
| 20 | 9725 | North Quay Burghead Harbour    |
| 20 | 9726 | Site 6a Burghead Harbour       |
| 20 | 9727 | Site 10 Burghead Harbour       |
| 20 | 9728 | Site 14 Burghead Harbour       |
| 20 | 9730 | Site 19 Burghead Harbour       |
| 20 | 9731 | Site 28 Burghead Harbour       |
| 20 | 9732 | Site 29 Burghead Harbour       |
| 20 | 9733 | Site 30 Burghead Harbour       |
| 20 | 9800 | Hostel Mount Gerald 28 Hay St  |
| 20 | 9801 | Hse Ardquan 6 Cliff Ter Buckie |
| 20 | 9802 | Hse Castlehill House Fochabers |
| 20 | 9803 | Hse Slioch 3 Sth St Fochabers  |
| 20 | 9809 | Garage 2 Halliman House Lossie |
| 20 | 9810 | Garage 3 Halliman House Lossie |
| 20 | 9811 | Garage 4 Halliman House Lossie |
| 20 | 9812 | Garage 5 Halliman House Lossie |
| 20 | 9813 | Garage 6 Halliman House Lossie |
| 20 | 9814 | Garage 7 Halliman House Lossie |
| 20 | 9815 | Garage 8 Halliman House Lossie |

|    |      |                                |
|----|------|--------------------------------|
| 20 | 9820 | Storage Loft Gars Halliman Hse |
| 20 | 9821 | Day Cen Quarrywood Hamilton Dr |
| 20 | 9822 | Hse Ardcuan 6 Cliff Ter Buckie |
| 20 | 9833 | House Sunningdale Archiestown  |
| 20 | 9729 | Site 18 Burghead Harbour       |
| 20 | 9734 | Site 8A Burghead Harbour       |
| 20 | 9735 | Site 31 Burghead Harbour       |
| 20 | 9736 | Site 33 Burghead Harbour       |
| 20 | 9816 | Garage 9 Halliman House Lossie |
| 20 | 9817 | Garage 10 Halliman Hse Lossie  |
| 20 | 9823 | Resp Care Masondieu Rd Elgin   |
| 20 | 9824 | Serv Hut Commercial Rd Buckie  |
| 20 | 9830 | Resp Care MacDonald Dr Forres  |
| 20 | 9831 | Resp Care Maisondieu Rd Elgin  |
| 20 | 9832 | House Sandaig 47 MacIntosh Dr  |
| 20 | 9834 | House Aird Villa 45 Mayne Rd   |
| 20 | 9835 | 116 High Street, Elgin         |
| 20 | 9836 | Office 1 Pultney Street,Portkn |
| 20 | 9838 | 18 Blantyre Terrace Buckie     |
| 20 | A001 | Parliamentary Election         |
| 20 | A794 | 81QB                           |
| 20 | BD10 | Job No BD10                    |
| 20 | D008 | Job No D008                    |
| 20 | D011 | Job No D011                    |
| 20 | D015 | Job No D015                    |
| 20 | D016 | Job No D016                    |
| 20 | FH48 | Created in error               |
| 20 | 9837 | Califer Hill View Point        |
| 20 | D035 | Job No D035                    |
| 20 | D043 | Job No D043                    |
| 20 | FH44 | Created in error               |
| 20 | FH45 | Created in error               |
| 20 | FH46 | Created in error               |
| 20 | FH47 | Created in error               |
| 20 | JJ08 | Provide costs-Road signs Bucki |
| 20 | TEST | TEST                           |
| 20 | WH40 | BUCKIE - WEST CHURCH ST (C31L) |
| 20 | WH37 | BUCKIE - GORDON ST - RECONSTRU |
| 20 | WH38 | BUCKIE - HIGH ST (A942) - RECO |
| 20 | WH39 | BUCKIE - LINN CRESCENT. 28 TO  |
| 20 | WH41 | BUCKIE - WEST CHURCH ST (C31L) |
| 20 | WH42 | BUCKIE - WEST ST - RECONSTRUCT |
| 20 | WH43 | BURGHEAD - GRANT ST (C34E) - P |
| 20 | WH44 | BURGHEAD - GRANT ST (C34E) - S |
| 20 | WH45 | DUFFTOWN - FIFE ST (FROM ST. M |
| 20 | WH46 | ELGIN - ASHGROVE RD (AT ROADS  |
| 20 | WH47 | ELGIN - CHRISTIE RD (NO.9 TO N |
| 20 | WH48 | ELGIN - CONVENER ST (SMITH ST  |
| 20 | WH49 | ELGIN - ESMONDE GARDENS (NO 42 |
| 20 | WH50 | ELGIN - HAY ST (A941) (MORAY S |
| 20 | WH51 | ELGIN - HIGH ST (PEDESTRIANISE |
| 20 | WH52 | ELGIN - SMITH DRIVE (NO 22 - 5 |
| 20 | WH53 | ELGIN - SPYNIE ST (AT GABLE OF |

|    |      |                                |
|----|------|--------------------------------|
| 20 | WH54 | FINDOCHTY - JUBILEE TERRACE -  |
| 20 | WH55 | FORRES - FORBESHILL (NO.26 TO  |
| 20 | WH56 | FORRES - FORBESHILL (NO.1 TO N |
| 20 | WH57 | FORRES - FORBESHILL - NO.14 TO |
| 20 | WH58 | FORRES - HIGH ST (B9011) - NOR |
| 20 | WH59 | GARMOUTH - CHURCH RD (U18E) (N |
| 20 | WH60 | GARMOUTH - STATION RD (INGLEWO |
| 20 | WH61 | KEITH - MID STREET, VARIOUS LO |
| 20 | WH62 | LHANBRYDE - ROBERTSON RD (GLEN |
| 20 | WH63 | LHANBRYDE - ROBERTSON RD (NO.2 |
| 20 | WH64 | LOSSIEMOUTH - DEAN TERRACE (NO |
| 20 | WH65 | LOSSIEMOUTH - HYTHEHILL (NO.1  |
| 20 | WH66 | MOSSTODLOCH - PINWOOD RD (NO   |
| 20 | WH67 | ROTHES - NEW ST (A941) (NO 76  |
| 20 | WH68 | ROTHES - NEW ST (A941) (NO 12  |
| 20 | WH69 | EAST, VARIOUS SITES - CONCRETE |
| 20 | WH70 | EAST, VARIOUS SITES - S/S FOOT |
| 20 | Y960 | Do not use                     |
| 20 | ZZ99 | Temporary Suspense             |

19 Sep 17

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