

Attr.value	Description
A100A	Ranelagh Academy
A100B	St Margarets Clitherow Academy
A100C	Jennetts Park CE Primary School - Academy
A100D	Great Hollands PS (Maiden Early Trust)
B100A	Balance Sheet
B100B	Balance Sheet (Revenues)
B100C	Housing Rent Deposits
B100D	Balance Sheet (Payroll)
B100F	Hampshire CC - Creditor - TBH SAMM Payments
B900A	Balance Sheet for AP Control, Vat
C100A	Director Corporate Services & Support
C101A	Community Engagement
C101B	Community Centres Support
C101C	Covenant Grant - Community Integration
C101D	Covenant Grant - ESOL
C101E	Sandhurst Freedom March
C101F	Health Trainer Training
C101K	Jealotts Hill
C101L	Volunteer Led ESOL Support
C101M	Income/ESOL
C102A	Corporate Services Recruitment etc.
C103A	EIF Project
C104A	EIF Project 2014
C115A	Committee Servicing
C115B	School Appeals
C120A	Courier Service
C120B	Central Photocopying
C120C	Postal Services
C120D	Newspapers and Periodicals
C120E	Records & Storage
C121A	Office Services - General Expenses
C121S	Shredding
C130A	Print Room
C130G	Graphic Design
C144A	Refreshment Service
C300A	Information Technology - Management
C300B	Web Team
C300C	Technical Services

C300D	Communications
C300E	ICT Telephony
C300F	ICT Schools
C400A	Legal Services
C401A	S106 Legal Fee Income
C500A	Personnel Services
C500B	HR - Schools SLA
C500E	Personnel Services - Occupational Health
C500F	Personnel Services - Trade Union Support
C500G	Unison - Costs to be Recharged
C500H	Criminal Record Searches
C501A	Training Services
C501B	Training Courses
C501C	LSC - PSSC Grant
C501D	LSC - Train to Gain Grant (T2G)
C501F	LSCB - n=money
C501G	Step up to Social Care
C502G	Step Up - Cohort 4
C503G	Step Up Cohort 5
C601A	Finance Departmental Administration
C601B	Finance - Schools SLA
C620C	Internal Audit
C621C	Insurance Management
C621D	Insurance Excess
C621S	Insurance Premiums Holding Account
C621T	LMS Scheme Insurance Cover
C621U	Supply Teacher Scheme
C621V	Off-Site Activities Insurance
C622C	Technical Accountancy
C624C	Procurement
C628C	Financial Systems Consultancy
C631D	Cashiers Services
C631E	Credit Card Surcharge
C632A	Customer Services
C632B	Channel Migration Project
C633A	PH - Digital Inclusion
C640A	Payroll
C650A	Berkshire Capacity Building Fund
C651A	Community Right to Challenge (New Burden)

C652A	Transparency Code Set up Grant
C660A	CRC New Burdens Grant
C670A	Members Initiative - Ascot
C671A	Members Initiative - Winkfield & Cranbourne
C672A	Members Initiative - Great Hollands
C673A	Members Initiative - Wildridings & Central
C674A	Members Initiative - Old Bracknell
C675A	Members Initiative - Hanworth
C676A	Members Initiative - Warfield Harvest Ride
C677A	Members Initiative - Harmanswater
C678A	Members Initiative - Central Sandhurst
C679A	members Initiative - College Town
C680A	Members Initiative - Owlsmoor
C681A	Members Initiative - Crowthorne
C682A	Members Initiative - Binfield and Warfield
C683A	Members Initiative - Bullbrook
C684A	Members Initiative - Crown Wood
C685A	Members Initiative - Little Sandhurst & Wellington
C686A	Members Initiative - Priestwood & Garth
E101C	Ascot Heath - Infant
E102C	Ascot Heath - Junior
E104C	Binfield CE - Primary
E105C	Birch Hill - Primary
E106C	Wildmoor Heath School
E107C	College Town - Infant & Nursery
E108C	College Town - Junior
E110C	Cranbourne - Primary
E111L	Crown Wood Academy
E112C	Crowthorne - Primary
E113C	Fox Hill - Primary
E116L	Great Hollands Academy
E117C	Harmans Water - Primary
E118C	Holly Spring - Infant & Nursery
E119C	Holly Spring - Junior
E121C	Meadow Vale - Primary
E121H	Meadow Vale Primary S&L Unit
E121R	Meadow Vale Primary - SCD Unit
E122C	New Scotland Hill - Primary
E123C	Owlsmoor - Primary

E126C	The Pines School
E129C	Sandy Lane Primary School
E130C	St Joseph's - Catholic Primary
E131L	St Margaret Clitherow Academy
E132C	Winkfield St Mary's - Primary
E133C	St Michael's (Easthampstead) - Primary
E134C	St Michael's (Sandhurst) - Primary
E135C	Uplands - Primary
E136C	Warfield CE - Primary
E136F	Extended Schools - Warfield CE Primary
E137C	Whitegrove - Primary
E138C	Wildridings - Primary
E139C	Wooden Hill - Primary
E140L	Jennets Park Academy
E146M	The Brakenhale Academy
E147D	Easthampstead Park Community - Secondary
E148D	Edgbarrow - Secondary
E149D	Garth Hill - Secondary
E149H	Garth Hill ASD Unit
E150M	Ranelagh Academy
E151D	Sandhurst - Secondary
E158E	Kennel Lane
E159C	DSG Accruals
E160C	Primary - Delegated ISB - Schools
E160D	Secondary - Delegated ISB - Schools
E160E	Special - Delegated ISB - Schools - Place Funding
E160F	Special BFC element 3 pre 16
E160G	Special BFC element 3 post 16
E160H	Special - Delegated ISB - funded from EFA post 16
E160J	Primary - Delegated ISB - 3 and 4 year olds
E160Z	Schools Imprest Suspense
E161C	Primary - De-delegated ISB
E161D	Secondary - De-delegated ISB
E161E	Special - Autism Support
E161M	New SEN Resource Units
E161N	Primary resource centre - SEN users recharge
E161P	Autism Support Unit
E161T	Contribution to SEN Resource Unit Reserve
E162C	Primary - Del ISB - Mainstream Statemented

E162D	Secondary - Del ISB - Mainstream Statemented
E162M	Ranelagh SEN Resource Unit
E162P	Mainstream - Element 3 top up BFC Academy pre 16
E162T	Mainstream - Element 3 top up BFC Academy post 16
E163C	Primary Traded Services (budget = alloc)
E163D	Secondary Traded Services (budget = alloc)
E163E	Special Traded Services (budget = alloc)
E163M	KLS Element 3 Top up
E163N	SEN Contingency
E163P	Mainstream - Element 3 Top Up BFC pre 16
E163Q	Mainstream - Element 3 Short Term Interventions
E163R	Primary Resource Units - Place Funding
E163S	Primary Resource - Element 3 top up BFC pre 16
E163T	Mainstream - Element 3 top up BFC post 16
E163U	Kennel Lane Nursery Placements
E164D	Secondary - VI Forms
E164E	Special - Post 16
E164F	LSC Grant - Secondary Post
E164G	LSC Grant - Special Post 16
E164H	Teachers Pay Grant - Academies
E165E	Special VI Forms
E166C	Primary Traded Services (budget = income)
E166D	Secondary Traded Services (budget = income)
E166E	Special Traded Services (budget = income)
E167C	Dedicated Schools Grant
E167D	Academy DSG Recoupment
E167F	Growth in DSG
E169C	Primary Budget
E169D	Secondary Budget
E169E	Special Budget
E170D	Secondary PRU
E171C	Loans to Primary Schools
E171D	Loans to Secondary Schools
E172C	Primary - Delegated ISB - Living Wage
E172D	Secondary - Delegated ISB - Living Wage
E172E	Contra code for school trading
E184C	Primary Pupil Premium
E184D	Secondary Pupil Premium
E184E	Special Pupil Premium

E185C	Primary PE Grant
E186A	Secondary RCCO
E187C	Universal Infant FSM
E190E	Schools Budget - RCCO
E191C	General S&R duties - Primary
E191D	General S&R duties - Secondary
E192A	Retained S&R duties
E192C	General S&R duties - Prim
E192D	General S&R duties - sec
E192E	General S&R duties - Other
E248E	Staff Vacancy Factor for E420B
E249E	Staff Vacancy Factor for E425B
E250E	Staff Vacancy Factor E314E
E251E	Staff Vacancy Factor E636A
E252E	Staff Vacancy Factor E374E
E253E	Staff Vacancy Factor E325E
E254E	Staff Vacancy Factor E373E
E255E	Staff Vacancy Factor E361E
E256E	Staff Vacancy Factor E531A
E257E	Staff Vacancy Factor E533A
E258E	Staff Vacancy Factor E372E
E259E	Staff Vacancy Factor E612A
E260A	Unallocated Budget E550A
E260B	Unallocated Budget E450A
E260C	Unallocated Budget E302E
E260D	Unallocated Budget S131B
E260E	Unallocated Budget Early Years
E260F	Unallocated Budget S130A
E261A	Early Intervention Grant
E261B	EIG - Youth Service
E261C	EIG - Children & Families
E261D	EIG - School Improvement
E261E	EIG - Children, Young People & Families
E261F	EIG - Family Support
E261G	EIG - Other Special Related Expenditure
E261H	EIG - Children Support Services
E261J	EIG - Non School Funding
E261K	EIG - Behaviour & Attendance
E261L	Education Services Grant

E265A	Vacancy Factor PAR Finance
E265B	Vacancy Factor PAR ICT
E265C	Vacancy Factor PAR HR
E265D	Vacancy Factor PAR Property & Admissions
E265E	Vacancy Factor PAR Performance & Governance
E265F	Vacancy Factor PAR Extended Services
E265G	Vacancy Factor PAR Early Years
E265H	Vacancy Factor for E541A
E271E	Staff Vacancy Factor for E305E
E272E	Staff Vacancy factor for E371E
E273E	Staff Vacancy Factor for E654F & E657F
E274E	Staff Vacancy Factor for E362E
E275E	Staff Vacancy Factor for E375E
E300E	Education Psychology Service
E301E	SEN Staff
E303E	LSC Grant - Non-LEA Special Schools
E305E	The Language & Literary Service
E306E	Supporting SEN Pre 16
E306F	Pupil Premium Non Maintained Schools
E307E	Boarding Placements for Vulnerable Children
E308E	Adastron Devolved Budget Adjustment
E309E	LAL Devolved Budget Adjustment
E310E	In Year Savings COE - E360E
E311E	BST Team Training
E312E	Local CMCD Programme
E313E	SEN Reform Grant Income
E314E	Behaviour & Education Support Team
E315E	SEND Grant
E316E	College Hall PRU
E317E	SEND Grant Income
E319E	Turnaround Project
E320E	Home Tuition
E320Z	Home Tuition - Budget Adjustment
E321E	Family and Outreach Worker
E322E	SEND Preparation for Employment Grant
E324E	EOTAS - Share of Head of Targeted Services
E325E	Primary Resource Centre
E326E	Adastron House Budget Adjustment
E329E	College Hall PRU Devolved Budget Adjustment

E330E	In-Year Exclusions
E332E	SEND Preparation For Employment Income
E333E	Education for CAHMS Hospital Placements
E334E	Supporting SEN - Post 16
E335E	Sensory Consortium Service
E336E	Speech and Language Services
E337E	Occupational Therapy
E338E	SEN - Share of Head of Targeted Services
E339E	Unallocated SEN Contingency Code
E340E	Integrated Therapies for the RISE
E341E	L & A Staff Vacancy Factor Sch
E342E	PAR Staff Vacancy Factor Sch
E343E	Alternative Provision for the Primary Aged pupils without a statement
E344E	SEN Non LEA Provision Pre 16
E345E	SEN Non LEA Provision Post16
E346E	Alternative Provision for Secondary Aged pupils without a statement
E347E	Income from OLA diseconomies RISE
E350E	Recoupment pre April 2013
E351E	Recoupment - Hospital
E352E	Recoupment Overhead Fess
E353E	Mainstream - Element 3 top up non BFC pre 16
E354E	Mainstream - Element 3 top up non BFC post 16
E355E	Top Up Payments for Early Years
E356E	High Block Funding Review 2016-17
E357E	High Needs Strategic Planning Fund
E358E	High Needs Strategic Planning Fund Income
E361E	Travellers Education Service
E362E	Educational Attainment for Looked After Children
E363E	Pupil Premium Educational Attainment for LAC
E370E	Young People in Sport
E371E	Anti Bullying Coordinator
E372E	Excluded Pupil Provision
E373E	Social & Emotional Aspects of Learning (SEAL)
E374E	Common Assessment Framework Co-ordinator
E375E	Domestic Abuse
E380E	Education Health Partnerships
E381E	Forestcare
E390E	Delegated ISB - SEN Contingency
E391E	Special Schools - Living Wage



E392E	Checking of FSM Eligibility
E420A	Management Staff
E420B	Early Years and Childcare
E420C	Early Years Specific Contingency
E420D	Early Years - Grants for 3 Year olds
E420E	Early Years - Grants for 4 year olds
E420F	Grants for Flexibility
E420G	Early Years - 2 Year Olds
E420H	EY RCCO
E420I	SEN Inclusion Fund
E420J	Disability Access Fund
E420K	EAL Specialist Support
E422A	Early Years Digital Accelerate Grant
E423A	GSSG - Early Draw Down
E423B	GSSG - Main Funding
E423D	GSSG - Main Funding Training - Moderating
E423E	GSSG - Workforce Development
E423F	GSSG - Sustainability Funding
E423G	GSSG - Inclusion
E423H	GSSG - Extended Schools
E423J	Children's Centre Co-ordination
E423K	The Oaks Children's Centre
E423L	The Alders Children's Centre
E423M	The Rowans Children's Centre
E423N	The Willows Children's Centre
E423P	The Chestnuts Children's Centre
E423Q	The Maples Children's Centre
E423S	GSSG The Sycamores Children's Centre
E423T	GSSG - Transformation Fund
E423U	GSSG The Hollies Children's Centre
E423W	Early Years Misc
E424A	SSEYCG Management & Admin
E424B	SSEYCG Graduate leader Fund
E424C	SSEYCG Sufficiency & Access
E424D	SSEYCG Outcomes, Quality & Inclusion
E424E	Playbuilders
E424F	Two year Old ELEC
E425B	Early Years and Childcare - Teacher Counselling
E426B	Support to Pre-School

E429B	Extended Schools Management
E430E	Play Matters - BLF
E432E	Every Child A Talker
E434E	SSEYCG - DCATCH
E435E	Troubled Families Family Focus
E436E	Troubled Families Intervention
E437E	Troubled Families Coordination
E438E	Troubled Families Intervention Phase 2
E439E	Troubled Families Grant Phase 2
E440E	Troubled Families Reserves Draw Down
E440H	Community Learning
E441H	Open Learning Centre - Brakenhale
E445H	Adult Education - Time Limited Projects
E446H	Adult Skills
E448H	Families in a strong community project
E449H	Families in a strong community project S31 - Grant Income
E450E	EYPP & IRRG Grant
E451E	EYPP & IRRG Expenditure
E452E	EYPP & IRRG Grant Expenditure
E482K	School Transport for Looked After Children
E500A	Education Centre
E501A	Finance
E502A	Information Advice Support Service
E503A	Governor Services
E504A	Information Technology - Section
E505A	Human Resources
E506A	Education Capital & Property
E507A	Premises Costs
E508A	School improvement Grant
E509A	Staff Training & Development (PAR)
E511A	SIMS and other licences
E512A	Parent Partnership
E514A	School Improvement Grant - Income
E515A	Children's Workforce Strategy
E516A	PAR Staff Vacancy Factor
E517A	A & I Staff Vacancy Factor LA
E518A	L & A Staff vacancy Factor LA
E519A	Leadership team & Support CYP & L
E520A	Learning & Achievement

E521A	Annual Conference
E522A	Staff Training & Development (CQA)
E523A	Results Bad Debt Provision
E525A	Schools Energy Efficiency Savings
E526A	Dev of SEN Units
E528A	LACSEG Refund
E529A	Admissions Team Training
E530A	Admissions
E531Z	TASS - Other Building Codes
E533A	TASS - Learning Support
E534A	CRB Checks for Schools
E535A	Children's Trust
E537A	Parenting Experts
E539A	Parenting Early Intervention Programme
E540A	CAF Team
E540B	Family Intervention Team
E541A	LEA Administration
E542A	Management Team
E543A	Reception & Office Services
E544A	Recruitment Expenses
E545A	Staff Training & Development
E548A	Education Telecoms
E549A	Transfers from School Budget
E550A	NEET Reduction Funding
E553A	Site Allocation Development Plan
E554A	Access Information System for Disabled Access Sch
E555A	Family Information Service
E556A	Commissioning & Policy
E557A	Family Intervention Project
E558A	Pyramid for Children
E559A	Extended Schools Buyback
E560A	Education Library Service
E561A	Education Library Service - Resources
E562A	ELS Prior Year Adjustments
E563A	CRB Checks for External Organisations
E564A	Staff Vacancy Factor E301E - SEN Staff
E565A	Centralised Copyright Licensing
E566A	Asset Management Planning
E567A	Copyright and Licensing LA

E568A	Online Recruitment
E569A	Offsite Adventurous Activities Service (OASS)
E570A	Bracknell Heads Association
E572A	FSM Eligibility Checks
E573A	Learning Schools Programme - NOF
E575A	South East Grid for Learning
E576A	Members Initiative - Primary related
E577A	Members Initiative - Secondary related
E580A	KS2 Moderation & Phonics Grant Income
E584A	Golden Hello Payments
E585A	Grow Our Own
E587A	SLA Online Software
E588A	Care Leaver HE Fees
E589A	Preparing Care Leavers for Employment
E590A	Elevate
E591A	Elevate Match Funding
E600A	S.A.C.R.E.
E601A	Carbon Reduction Commitment
E602A	PRC/Dismissal Cost
E603A	School Related PRC/Dismissal Costs
E604A	LMS Contingency - centrally managed
E605A	Official Staff Absence
E606A	LMS Contingency - de-delegated
E607A	Tribunal
E608A	LMS Contingency - New Schools
E610A	C.L.E.A.P.S.S.
E611A	Joint Use Agreements
E612A	LEA Initiatives
E615A	Schools Forum
E618A	Voluntary Disclosure Provision
E619A	Broadband Traded Services
E620A	Learning & Achievement Commissioned Services
E622A	Practical learning Options 14-16
E626A	Schools Recruitment & Retention
E630A	Schools in Financial Difficulty - ISB
E631A	Return to Teaching
E636A	SEN Contract Monitoring
E637A	Broadband SLA
E638A	Schools in Financial Difficulty - Early Years

E639A	Schools in Financial Difficulty - High Needs
E649F	School Trading - contingency for income loss
E651F	Admissions Forum
E652F	Educ Transport Provision resulting from Appeals
E655F	Pupil Support
E657F	English as an Additional Language
E659F	Schools Contract Catering
E660F	Free Milk
E661F	School Catering
E663F	SSCO Partnership Fund
E667F	Music Services
E671F	Additional Grant for Schools
E673F	SSP Programmes
E677F	Community Sports Coach
E680A	School Crossing Patrols
E681A	14 - 19 Grants
E685A	Consortium Support Grant (Diplomas)
E686A	SP1 Vulnerable Groups - Reducing Exclusions
E687A	SP2 Economic Well-Being
E690F	School Meals Start-up Cost
E692A	Raising the Participation Age Expenditure
E693F	Recharge to DSG - Corp Services
E694F	Recharge to DSG - CYPL
E695F	Recharge to SLAs - Corp Services
E696F	Recharge to SLAs - CYPL
E698A	Contribution to academy coversion cost
E699A	Use of Balances
E700R	ABG - Choice Advisers
E701R	Community & Area Partnerships
E704R	ABG-SDG Contrib to Staffing Costs
E705R	ABG-Primary Strategy
E706R	ABG -Secondary Strategy
E707R	ABG-Secondary Behaviour & Support
E708R	ABG-School Improvements Partners
E709R	ABG-Education Health Partnerships
E710R	ABG-School Intervention
E711R	ABG- Flexible 14-19
E778R	SF2.8 ICT Harnessing Technology
E950A	In Year Savings COE - E703R

E950B	In Year Savings COE - E701R
E950C	In Year Savings COE - E360E
E950D	In Year Savings COE - E541A
E950E	In Year Savings COE - S600A
E950F	In Year Savings COE - S129A
E971L	E, CS & I - Services to Schools Budget
E990A	Central Services Recharges - Charges for Schools
E990B	Central Services Recharges - Income from Schools
E990C	Central Services Recharges - Income LEA Schools Bu
E991A	Recharges - Education Management & Support
E991B	Recharges - SP&R
E991C	Recharges - Primary Schools
E991D	Recharges - Secondary schools
E991E	Recharges - Special Schools
E991F	Recharges - Post 16
E991G	Recharges - Early Years
E991H	Recharges - Adult & Community Education
E991J	Recharges - Student Support
E991K	Recharges - Other non-school funding
E991N	Recharges - Other School Related Services
E992A	Services from E, CS & L - SEN
E992B	Services from E, CS & L - EOTAS
E992C	Services from E, CS & L - Behaviour
E992D	Services from E, CS & L - EOTAS
E992E	Services from E, CS & L - Early Years
E993A	Recharges from Central Services - SEN
E993B	Recharges from Central Services - EOTAS
E993C	Recharges from Central Services - Behaviour
E993D	Recharges from Central Services - other items
E993E	Recharges from Central Services - Early Years
E998N	Recharges - Democratic Representation & Mgt
E999A	Recharges - Traffic Managt & Road Safety
E999J	Recharges - Other Services to Young People
E999N	Recharges - Corporate Management
E999Z	In Year Savings (COE)
F100A	Chief Executive & Support
F115S	e+Card
F115X	Discount Scheme
F115Y	Smartcard Networking Forum

F116A	Smartconnect
F120A	Chief Executive's Office
F122A	Chief Executive Office excl Communications
F123A	Scrutiny
F125A	Transformation Board
F125B	Transformation - CWSS
F125C	Transformation - Customer & Citizen Contact
F125E	Transformation - Libraries Review
F125F	Transformation - Arts Review
F125G	Transformation - Parks & Countryside Review
F125I	Transformation - Adult Social Care Review
F125J	Transformation - Childrens Social Care Review
F125K	Transformation - Major Property Review
F126A	Performance & Partnerships
F152A	Corporate Publications & Subscriptions
F153A	Economic Development
F153B	Elevate
F153C	Elevate - Match Funded
F154A	City Deal
F157A	Communications Admin
F157B	External Communications
F157C	Internal Communications
F157E	Town & Country
F190A	Mayoral Account / Lord Lieutenant
F195A	Members Services
F200A	Cserv. - Tax Making & Statutory Account
F250A	Electoral Registration
F255A	Individual Electoral Registration
F260A	Annual Canvass
F270A	parish By Elections
F275A	EU Referendum
F280A	Neighbourhood Planning Referendum
F290A	Police and Crime Commissioner (PCC)
F300A	Borough Elections
F302A	Elections - European
F305A	General Election
F350A	Council Tax
F350B	Bankruptcy
F360A	Council Tax - Benefits

F370A	Council tax Support New Burdens Funding
F370B	Transition Grant
F370C	Council Tax Annexe Discount
F380A	NNDR Collection
F380B	NNDR Charity Relief
F380C	Business Rates Renewable Energy
F380D	Enterrprise Zone Relief
F380E	Repair & Renewal Grant
F450A	Commercial Properties
F450E	Tennis Centre
F450F	The Peel Centre
F451B	Birch Hill Shops
F451C	Broad Lane Shop
F451D	Bullbrook Shops
F451E	Bywood Shop
F451F	Crown Wood Shops
F451G	Easthampstead Shops
F451H	Great Hollands Shops
F451J	Harmans Water Shops
F451K	Priestwood Shops
F451L	Reeds Hill Shop
F451M	Warren Row Shops
F451N	Wildridings Shops
F451P	Yeovil Road Shops
F451R	Miscellaneous Commercial Property
F451X	Leasehold Flats
F470A	Residential Property
F471A	Community/Recreational Properties
F471C	Scouts/Guides
F471G	Bracknell Town Council
F471M	Harmans Water Flats
F471N	Rectory Row Flats
F471P	Priestwood Shop Flats
F471R	Wildridings Shop Flats
F471S	Warren Row Shop Flats
F471T	Birch Hill Shop Flats
F471V	Yeovil Road Shop Flats
F472D	Market Street - Land & Hoardings
F480A	Market Street Units



F485A	Commercial Centre Income
F490A	Longshot Lane Industrial Estate
F490B	Longshot Lane - Service Charges
F491A	Forest Park
F491B	Forest Park - Service Charges
F492A	Liscombe
F492B	Liscombe - Service Charges
F500A	Waterside Park
F500Z	CPIS Schemes Not Proceeding
F501A	Waterside Park - Building A
F501B	Waterside Park - Building B
F501C	Waterside Park - Building C
F502A	Stowmarket
F502B	Sheffield
F551B	Other Grants
F600A	Local Land Charges
F600B	Local Land Charges - Non chargeable account
F600C	New Burdens Property Searches
F650A	Registration Births
F650B	Registration Deaths
F650C	Registration Marriages
F650D	Ceremonies
F650E	Change of Name Deed Service
F650F	Settlement Checking Service
F650G	Nationality Checking Service
F650H	Citizenship Ceremonies
F650J	Civil Partnerships
F650K	Renewal of Vows
F650L	Naming Ceremonies
F752A	Supplementary Pensions
F753A	Financial Adjustments - Cheques W/Back
F926A	Vehicle Leasing-Payments Prior to Drawdown
G100A	Interest -Temporary Investments
G130A	Investment Management Fees
G150A	Interest On Mortgages (CH Sales)
G160A	Interest on Housing Advances
G170A	Interest on Housing Association Loans
G180A	Interest on Other Loans
G215A	Interest on Deposits

G220A	Other Interest
G235A	Investment (Gains)/Losses
G240A	Pension Interest Cost
G241A	Expected return on Pension Assets
G242A	IAS19 Curtailments - Non Departmental
G243A	Other IAS19 Administration Expenses
G250A	Procurement Savings
G251A	Support Services Review Savings
G252A	Corporate Wide Items (to be allocated)
G255A	Council Tax Freeze Grant
G256A	New Homes Bonus Grant
G257A	Local Services Support Grant
G258A	Capitalisation Provision Redistribution Grant
G259A	Transition Grant
G260A	Holiday and Flexi-Time Expenses
G280A	Business Rates Income Growth
G290A	Changes in fair value of investment property
G940A	Council Tax Support to Parishes
G950A	Binfield Parish Council
G955A	Bracknell Town Council
G960A	Crowthorne Parish Council
G965A	Sandhurst Town Council
G970A	Warfield Parish Council
G975A	Winkfield Parish Council
G983A	Collection Fund Surplus/Deficit Adj
G985A	Environment Agency (Flood Defence)
G987A	Magistrates Court
G988A	Capital Receipts & Profit/Loss on Disposal
G989A	Capital Grants and Contributions
G990A	Asset Management
G991A	Contributions to/from Earmarked Reserves
G992A	Contributions to/from Capital Reserves
G993A	Capital Reserve Contributions - Cash
G994A	Corporate Contingency
G995A	Debt Management Expenses
G996A	Appropriations to & from Pension Reserve
G997A	Transfer from UCR Equal to Housing Pooled Capital
G998A	Icelandic Bank FIAA Adjustments
G998B	Appropriations To/From Collection Fund A A

G998C	Appropriations to/from Accum Absences Account
G999Z	In Year Savings (COG)
H100A	Vacancy Factor - Housing
H118A	Disabled Facilities Support Service
H502A	Leased Accommodation - Homeless Families
H502B	Banbury - Homeless Accommodation (6 Flats)
H502C	Rent Deposits
H502D	10A Portman Close - Homeless Accommodation
H502E	Council Own Properties
H502F	Tenterden Lodge
H502G	Downshire Homes
H502H	Yorktown Road
H502P	Homeless Families
H502R	BFC Resettlement Service
H502S	Welfare & Housing Operational Costs
H503C	LSVT Former Tenants
H505A	Gypsy Caravan Site
H506A	Housing Benefit - Private Sector
H506B	Housing Benefit - Non HRA
H506C	Housing Benefit - Council Tenants
H506G	Discretionary Benefits Payments
H507A	Housing Management and Support Services Recharges
H507B	GF Supported Accommodation - Landlord Costs
H546A	Strategy & Enabling Operational Costs
H546E	Enabling
H546F	Applicant Services
H546H	Help to Buy a Home - Equity Share Scheme
H546N	Social Housing Mobility Project
H546S	Social Housing Anti-Fraud Campaign
H546T	Right to Move Grant
H601A	Forestcare - Operational
H601B	Forestcare - Lifeline
H601C	Forestcare - Loneworkers
H601D	Forestcare - Out of Hours
H601E	Forestcare - Additional Work
H601F	Forestcare - Carers Respite
H601G	Forestcare - Responder Service
H677A	Training - Housing
H678A	Housing Text Charging

H701A	Housing Strategy Recharges
H702A	Homelessness Recharges
H703A	Housing Benefit Administration Recharges
H704A	Other Council Property Recharges
H705A	Other Housing Recharges
H706A	Supporting People Recharges
H707A	Day to Day Liason Recharges
H708A	Nomination Fees Paid recharges
H709A	Forestcare Recharges
H710A	Housing Enabling Recharges
H777A	Syrian Resettlement Programme
H860A	Energy Management
H970A	Benefits Administration
H970G	Housing and Council Tax Benefit Subsidy Admin Grant
H970K	Local Welfare Provision Grant
H970L	Housing Local Welfare Provision - Programme
H970M	Council Tax Hardship Fund
H970N	Housing Local Welfare provision - Set-up
H970R	Allocation of Housing Benefit Reforms Transitional Funding 2012/13
H970S	HB Welfare Reform Changes 12/13 Additional funding
H970T	Housing Benefit Project Atlas
H970V	Fixed Penalties (Housing Benefits)
H970W	FERIS Funding 2015/16
H970X	Housing Benefit Grants 2015/16
H970Y	Universal Credit
H978P	Supporting People - Grant Funded
H978Q	Supporting People Payments
H978R	Handyman Service
L010A	Archives, Archaeology & Heritage
L015A	South Hill Park
L016A	Cultural Strategy
L020A	The Look Out
L020B	The Look Out Catering
L020C	The Look Out Car Parking
L100A	Countryside Sites - Maintenance
L100B	Caesars Camp & Wildmoor Heath
L100C	Countryside Sites - Travellers costs
L100M	Countryside Sites General
L104A	Rights of Way Staffing

L104L	Rights of Way Maintenance
L104M	Planning & Projects
L104N	Biodiversity
L104P	Longhill Gas Monitoring
L104R	SPA Off-Site (SANGS)
L150A	Edgbarrow Sports Centre
L150C	Edgbarrow Sports Centre - Courses
L150S	Edgbarrow Sports Centre - Special Events
L151A	Sandhurst Sports Centre
L151C	Sandhurst Sports Centre - Courses
L152A	Edgbarrow/Sandhurst Joint Expenses
L200A	Sports Development
L200B	Half Marathon 2010
L200C	Half Marathon 2015
L210A	Leisure Sites General
L210B	Recreation Staff Accommodation
L214A	Horshoelake Water Sports
L215A	Harmans Water Swimming Pool
L250A	Urban Parks - Maintenance
L250B	Play Areas
L250C	Jennetts Park Maintenance
L250D	Church Hill House Park Maintenance
L250E	Wykery Copse Maintenance
L250F	Woodhurst Park Maintenance
L250M	Urban Parks General
L250P	Pitches/Courts/Pavilion
L250R	Lily Hill Park Maintenance
L250S	South Hill Park Maintenance
L260A	Easthampstead Park Conference Centre
L260B	Easthampstead Park Centre - Bar
L260C	Easthampstead Park Centre - Catering
L270R	Research & Development
L400A	Bracknell Library
L401A	Ascot Library
L401B	Binfield Library
L401C	Birch Hill Library
L401D	Crowthorne Library
L401E	Great Hollands Library
L401F	Harmans Water Library

L401G	Sandhurst Library
L401H	Whitegrove Library
L405A	Libraries General Running Expenses
L405C	Library Staff Recruitment
L405D	Library Training
L405G	Extended Services Activities
L420A	Mobile & Special Library Service
L440A	Library Book Fund
L440B	Stock Support Unit
L440C	Stock Distribution
L450A	Dynix and Wan
L495A	Library Management
L495B	Library Administration
L510A	The Wayz
L510B	Coopers Hill Youth Centre
L510C	Edgbarrow Youth Centre
L510D	North Ascot Youth Centre (Ark Trust Ltd wef 24/01/2014)
L510E	Priestwood Youth Centre
L510F	Sandhurst Youth Centre
L510G	Whitegrove Youth Centre
L510H	Great Hollands Youth Centre
L510J	Sandhurst Development Work
L510K	NRG
L510L	Youth Substance Misuse
L510M	Youth Centres Building Maintenance
L520E	Priestwood Youth Centre - YOF
L540F	Youth Line
L540G	Street Work
L540K	Youth Parliament
L540M	Youth Engagement
L540V	Adventure Education Work
L540Z	Youth Opportunity Fund
L542A	Youth Positive Activities Grant
L542B	Positive Activities for Young People (PAYP)
L542C	Young Carers
L542D	Town Centre Youth Provision
L542E	Youth Service External Providers
L542F	Youth Service 1:1 Work
L545A	Youth & Community Management

L545B	Youth & Community Administration
L545C	Youth Training and Curriculum Development
L545D	Youth Staff Recruitment
L545F	Portman Close Running Costs
L545G	Youth Service Vacancy Factor
L545H	Youth Service In Year Savings
L545I	Youth Service Review
L600A	Leisure DSO - Leisure Centre
L600B	Leisure DSO - Leisure Centre Maintenance
L600C	Bracknell Leisure Centre - Courses
L600D	GP Referral Scheme
L610A	Leisure Centre - Catering General
L610B	Leisure Centre - Catering Functions
L610C	Leisure Centre - Bar General
L610D	Leisure Centre - Bar Functions
L610E	Leisure Centre - Hospitality Suite
L620A	Leisure DSO - Coral Reef
L620B	Leisure DSO - Coral Reef Maintenance
L620C	Coral Reef Courses
L620P	Coral Reef - Car Parking
L630A	Coral Reef - Catering & Bar
L640A	Edgbarrow/Sandhurst - Catering General
L640B	Edgbarrow/Sandhurst - Catering Functions
L640C	Edgbarrow/Sandhurst - Bar General
L640D	Edgbarrow/Sandhurst - Bar Functions
L660A	Leisure DSO - Downshire Golf Course
L660B	Golf Course Management & Administration
L660C	Downshire Golf Course - Courses
L660E	Leisure DSO - Downshire Catering
L660G	Leisure DSO - Downshire Golf Shop
L660H	Downshire Halfway Hut
L992X	Recharges - Youth
M500A	Mayors Charity Fund
N001A	Easthampstead Park Cemetery & Crematorium
N001L	Cemetery & Crematorium Landscaping
N001M	Annual Memorial Service
N010A	Closed Churchyards
N050A	Coroners Service
N105A	Corporate Health & Safety

N110A	Food Safety
N110B	BFLG Training
N110C	Food Hygiene Rating Scheme
N110D	Food Hygiene Rating Scheme Grant
N115A	Pollution Control
N116A	Health & Safety at Work
N117A	Housing Standards
N118A	Disabled Facilities Support Service
N119A	Environmental Health Works in Default
N120A	Pest Control
N121A	Public Health Funerals
N140A	Dog Control
N150A	Positive Health Promotion
N153A	Cesspool Service
N155A	Blocked Drains
N156A	Animal Welfare & Biodiversity
N160A	Licensing - Environmental Health
N165A	Hackney Carriages
N180A	Public Conveniences
N190A	Community Safety
N190G	DA Funding
N190H	Extra DA Work
N190J	Reducing Demand
N190K	Prevent Funding
N190L	DA Co-Ordinator Costs
N200B	CCTV CS - Sandhurst
N200C	CCTV CS - Bracknell Town Centre
N200D	CCTV
N300B	Buy with Confidence
N300D	Alcohol Partnership
N320A	Consumer Pricing
N320B	Fair Trading
N320C	Food Labelling
N320D	Product Safety
N320E	Weights and Measures
N320G	Home Office POCA Grant
N320H	POCA Home Office
N320I	New Burdens Agent Redress
N320P	Primary Authority



N320R	RIAMS
N400A	Household Waste Collection
N430A	Waste Collection Recycling
N430B	Brown Bin Collection Service
N430G	Green Reward Scheme
N430P	Recycling Promotions
N460A	Street Cleaning
N460B	Enhanced Environmental Maintenance
N460C	Street Cleaning - Non Programmed Work
N470A	Environmental Crime
N500A	Waste Disposal
N500C	London Road Tip
N500D	Enhanced Environmental Maintenance
N600A	Democratic Representation & Management
N610A	Corporate Management
N650A	Departmental Management
N655A	Departmental Administration
N655K	Departmental Personnel
N655L	Departmental Office Services
N655M	Departmental IT
N656A	Leisure Management System
N750A	Emergency Planning
N752A	Emergency Planning Contingency Spend
N820A	Amenity Maintenance/Landscape
N820B	Amenity Maintenance - Non Programmed Work
N860A	Energy Management
N862A	South Hill Park Energy
N880A	Tree Service
N900A	Landscape Services Operational
N900M	Landscape Services Management
N930A	Off Street Parking
N950A	Bracknell Market
N990Z	HTS Interim
N997Z	Repairs and Maintenance
N998Z	KGB Cleaning
N999Z	Certificated Contract Payments
P001A	Building Regulations
P001B	Building Regulations - Non Chargeable
P001S	Works Carried Out Under Building Act

P051A	Development Control
P100A	Skip Licences
P102A	Town Centre Redevelopment General Costs
P102B	Town Centre Redevelopment Viability
P102D	Town Centre Redev Legal Costs
P102S	Planning Transport Backfill
P102U	CPO Payments
P102V	CPO Subconsultants
P102W	High Street Innovation Fund
P102X	High Street Innovation Expenditure
P103H	Small area plans / TC Strategy
P103I	TC Co-ordinator
P103P	TC Strategy - Royal British Legion
P104A	Town Centre CPOs - North Retail Quarter West
P105A	Town Centre Management
P201A	Planning Policy
P201B	Local Development framework
P201C	Community Infrastructure Levy
P201D	New Burden Brownfield Land Registers
P201E	New Burdens Self & Custom Build Housing
P230A	Regional Planning
P301A	Concessionary Fares
P320A	Bus/Rail Interchange
P321A	Real Time Passenger Information
P321B	Real Time Passenger Information Grant
P350A	Public Transport Subsidy
P370A	Traffic Management
P370B	Intelligent Transport Systems
P370C	Traffic Monitoring and Modelling
P371A	Traffic Management Speed Camera
P371C	Travel Plan Monitoring
P390A	Transportation Planning
P390B	Travel Choice
P390C	Local Transport Plan - Implementation
P390L	Local Sustainable Transport Fund
P390M	Local Sustainable Transport Fund Grant
P401A	Rechargeable Works
P401B	RCW Footway Crossings
P401C	RCW Street Works

P404A	Monitoring Street Works
P405A	NRSWA Penalties
P405B	Street Works - Permit Scheme
P406A	Fixed Penalty Notices Streetworks
P421A	Recons/Overlay/Resurfacing
P426A	Assessments
P426B	Assessments - Other Roads
P431A	Bridges
P431B	Bridges - Other Roads
P450A	Tree Maintenance
P450B	Tree Maintenance - Other Roads
P451A	Cyclical Verge Maintenance - Principal Roads
P451B	Cyclical Verge Maintenance - Other Roads
P452A	Verge Maintenance
P452B	Verge Maintenance - Other Roads
P454A	Naming & Numbering
P455A	Gully Cleaning
P455B	Gully Cleaning - Other Roads
P461A	Winter Maintenance
P461B	Winter Maintenance-Other Roads
P471A	Lighting
P471C	Christmas Lights and Decorations
P481A	Traffic Signals
P481B	Traffic Signals - Other Roads
P486A	Road Markings
P486B	Road Markings - Other Roads
P491A	Patching & Minor Repairs
P491B	Patching & Minor Repairs - Other Roads
P492A	Footway/Cycleway Patching
P492B	Footway & Cycleway Patching - Other Roads
P492C	Planned Maintenance
P493A	Drainage
P493B	Drainage - Other Roads
P494A	Fencing,Walls,Barriers etc
P494B	Fencing, Walls, Barriers etc - Other Roads
P495B	Other Roads - Culverts/Subways/Bridges
P496A	Emergency Works
P496B	Emergency Works - Other Roads
P497A	Preliminaries - Principal Roads

P497B	Preliminaries - Other Roads
P497C	Highways Contract Mobilisation Costs
P498B	Highways Instant Response Unit
P499B	Highways Reactive Patching Unit
P523A	Cyclical Weed Spraying Principal Roads
P523B	Cyclical Weed Spraying Other Roads
P524A	Traffic Mgt for Cyclical Maint - Principal Roads
P541A	Decriminalised Parking Enforcement
P542A	Residents Parking Scheme
P550A	Sustainable Urban Drainage Systems
P560A	Town Centre Redevelopment General Costs
P561A	Town Centre Redevelopment Viability
P562A	Small area plans/TC Strategy
P563A	TC Co-ordinator
P564A	Town Centre CPOs - North Retail Quarter West
P565A	Economic Development
P566A	Elevate
P567A	Elevate Match Funded
P590A	Road Safety
P600A	Recharges (R05AA)
P601A	Recharges (R05AD)
P602A	Recharges (R05BC/R80AA)
P603A	Recharges (R05BH/R80AB)
P604A	Recharges (R05BI/R80AE)
P605A	Recharges (R05BJ/R80AF)
P606A	Recharges (R05BKR80AG)
P607A	Recharges (R05BL/R80AJ)
P608A	Recharges (R05BN/R80AC)
P609A	Recharges (R05BO/R80AD)
P610A	Recharges (R05CA)
P611A	Recharges (R05DA/R80AL)
P612A	Recharges (R05EA)
P613A	Recharges (R05IA)
P614A	Recharges (R05FA)
P616A	Recharges (R05GA)
P618A	Recharges (R07ZA)
P619A	Recharges (R10AA)
P620A	Recharges (R10AB)
P621A	Recharges (R10AC)

P623A	Recharges (R10BDC)
P624A	Recharges (R10BEC)
P625A	Recharges (R10BHC)
P626A	Recharges (R10BIC)
P627A	Recharges (R10BJC)
P628A	Recharges (R15CB)
P629A	Recharges (R10BLC)
P630A	Recharges (R10BMC)
P631A	Recharges (R10BNC)
P632A	Recharges (R15AA Chargeable)
P633A	Recharges (R15AA)
P634A	Recharges (R15BC)
P635A	Recharges (R15DB)
P637A	Recharges (R15EA)
P638A	Recharges (R15EB)
P639A	Recharges (R18AA)
P640A	Recharges (R18BA)
P641A	Recharges (R18BB)
P642A	Recharges (R18BC)
P643A	Recharges (R18BD)
P644A	Recharges (R18BE)
P646A	Recharges (R18CA)
P647A	Recharges (R18CB)
P648A	Recharges (R18CC)
P649A	Recharges (R18CE)
P650A	Recharges (R18CF)
P651A	Recharges (R18CG)
P652A	Recharges (R18CH)
P653A	Recharges (R18DA)
P654A	Recharges (R18DB)
P655A	Recharges (R18EB)
P656A	Recharges (R18FA)
P657A	Recharges (R18FB)
P658A	Recharges (R18FC)
P659A	Recharges (R18GA)
P660A	Recharges (R25BAB)
P661A	Recharges (R25CAB)
P662A	Recharges (R30AA Chargeable)
P663A	Recharges (R33AA)

P664A	Recharges (RA30AA Non-Chargeable)
P666A	Recharges (R50AL)
P668A	Recharges (R50CB)
P669A	Recharges (R18EA)
P670A	Training - Directorate
P672A	Training - Leisure & Culture
P673A	Training - Planning & Transport
P674A	Training - Environment & Public Protection
P675A	Training - Performance & Resources
P680A	Recharges (R02HA)
P690A	Recharges (R50CC)
P691A	Recharges (R11A)
P692A	Recharges (R80AH)
P693A	Recharges (R80AK)
P694A	Recharges (R80AM)
P695A	Recharges (R80AN)
P696A	Recharges (R80AP)
P697A	Recharges (R18AA Street Permits)
P700A	Town Centre Fountains
P801A	Construction & Maintenance
P801C	Energy Section
P805A	Time Square Office
P805B	Easthampstead House
P805C	Ocean House
P810A	Depot Facilities
P815A	Integrated Transport Unit
P816C	Transport Services
P816E	Pool Cars
P817A	Green Travel Issues
P818A	R-Bus
P820A	Home to School Transport
P901A	Property Services
P950A	Contribution to HRA (Forestcare)
P999Z	In Year Savings (COB)
PH10A	Public Health - Berkshire Shared Team
PH10B	Public Health - Health Activists & Nurses
PH10C	Public Health - Health Promotion
PH10D	Public Health - Information Advisor
PH11A	Sexual Health - Contraception (Berks)

PH11B	Sexual Health - STI Testing & Treatment (Berks)
PH11C	Sexual Health - Advice, Prevention & Promotion (Berks)
PH12A	NHS Health Check Programme (Berks)
PH13A	Health Protection (Berks)
PH14A	National Child Measurement Programme (Berks)
PH15A	Public Health Advice (Berks)
PH16A	Weight Management- Adults (Berks)
PH16B	Weight Management - Childrens (Berks)
PH17A	Physical Activity - Adults (Berks)
PH17B	Physical Activity - Children (Berks)
PH18A	DAAT Public Health (Berkshire)
PH19A	Stop Smoking Services & Interventions (Berks)
PH19B	Wider Tobacco Control (Berks)
PH20A	Public Health Children´s 5-19 Programmes (Berks)
PH21A	Other Public Health Services (Berks)
PH22A	GP Health Checks
PH23A	GP LARC Payments
PH24A	Pharmacy Payments
PH50A	Public Health - Bracknell Team
PH51A	Sexual Health - Contraception (Bracknell)
PH51B	Sexual Health - STI Testing & Treatment (Bracknell)
PH51C	Sexual Health - Advice, Prevention & Promotion (Bracknell)
PH51D	Sexual Health - Bracknell Forest in Area
PH51E	Sexual Health - Bracknell Forest Out of Area
PH52A	NHS Health Check Programme (Bracknell)
PH53A	Health Protection (Bracknell)
PH54A	National Child Measurement Programme (Bracknell)
PH55A	Public Health Advice (Bracknell)
PH56A	Obesity - Adults (Bracknell)
PH56B	Obesity - Childrens (Bracknell)
PH56C	Weight Management - Local (Bracknell)
PH57A	Physical Activity - Adults (Bracknell)
PH57B	Physical Activity - Children (Bracknell)
PH58A	DAAT Public Health
PH59A	Stop Smoking Services & Interventions (Bracknell)
PH59B	Wider Tobacco Control (Bracknell)
PH60A	Public Health Children´s 5-19 Programmes (Bracknell)
PH60B	Public Health Childrens 0-5 Services (Mandatory)
PH60C	Public Health Childrens 0-5 Services (Other)

PH61A	Other Public Health Services (Bracknell)
PH62A	Internal Public Health Project Grants
PH63A	Public Health (Bracknell) Grant
PH64A	Health at Work
PH65A	Public Mental Health
PH70X	Prevention and Self Care BCF
PH90A	Public Health (Berkshire) Recharges
PH90B	Public Health (Bracknell) Recharges
Q010S	Directorate
Q011S	Directorate - Vacancy Factor
Q012S	Grants & Donations
Q013S	S256 Funding for Social Care
Q014S	Healthwatch
Q016S	Director Management Local Refom & Community Voices Grant
Q017S	Training Support - Adult Social Care
Q018S	Care Act Funding
Q019S	BetterCare Fund
Q019X	BCF - nhs number as Unique Identifier
Q020S	Members Initiatives
Q101M	Management & Administration
Q110A	MC Adults 18-64 Long Term Support - Nursing
Q110B	MC Older People 65+ Long Term Support - Nursing
Q111A	MC Adults 18-64 Long Term Support - Residential
Q111B	MC Older People 65+ Long Term Support - Residential
Q112A	MC Adults 18-64 Long Term Support - Supported Accommodation
Q112B	MC Older People 65+ Long Term Support - Supported Accommodation
Q113A	MC Adults 18-64 Long Term Support - Community:Direct Payments
Q113B	MC Older People 65+ Long Term Support - Community:Direct Payments
Q114A	MC Adults 18-64 Long Term Support - Community:Homecare
Q114B	MC Older People 65+ Long Term Support - Community:Homecare
Q115A	MC Adults 18-64 Long Term Support - Community:Supported Living
Q115B	MC Older People 65+ Long Term Support - Community:Supported Living
Q116A	MC Adults 18-64 Long Term Support - Community:Other Long Term Care
Q116B	MC Older People 65+ Long Term Support - Community:Other Long Term Care
Q117A	MC Adults 18-64 Short Term support to maximise independence
Q117B	MC Older People 65+ Short Term support to maximise independence
Q118A	MC Adults 18-64 Other Short Term support
Q118B	MC Older People 65+ Other Short Term support
Q119M	MC Management & Administration



Q119P	MC Prevention
Q120A	LD Adults 18-64 Long Term Support - Nursing
Q120B	LD Older People 65+ Long Term Support - Nursing
Q121A	LD Adults 18-64 Long Term Support - Residential
Q121B	LD Older People 65+ Long Term Support - Residential
Q122A	LD Adults 18-64 Long Term Support - Supported Accommodation
Q122B	LD Older People 65+ Long Term Support - Supported Accommodation
Q123A	LD Adults 18-64 Long Term Support - Community:Direct Payments
Q123B	LD Older People 65+ Long Term Support - Community:Direct Payments
Q124A	LD Adults 18-64 Long Term Support - Community:Homecare
Q124B	LD Older People 65+ Long Term Support - Community:Homecare
Q125A	LD Adults 18-64 Long Term Support - Community:Supported Living
Q125B	LD Older People 65+ Long Term Support - Community:Supported Living
Q126A	LD Adults 18-64 Long Term Support - Community:Other Long Term Care
Q126B	LD Older People 65+ Long Term Support - Community:Other Long Term Care
Q126C	PS Long Term Support - Community: Other Long Term Care Blue Badges
Q127A	LD Adults 18-64 Short Term support to maximise independence
Q127B	LD Older People 65+ Short Term support to maximise independence
Q128A	LD Adults 18-64 Other Short Term support
Q128B	LD Older People 65+ Other Short Term support
Q129M	LD Management & Administration
Q129P	LD Prevention
Q130M	LD Service Manager
Q131S	LDDF
Q132S	LD Employment Service
Q133S	S28A CHC Funding
Q134M	Autism Team
Q135A	LD Other Care & Support
Q136S	Independent Living Fund Grant - LD
Q137M	Transformation Learning Disabilities
Q148A	Community Network - ASCH&H
Q149A	Mental Health Support - Other Care & Support
Q150A	MH Adults 18-64 Long Term Support - Nursing
Q150B	MH Older People 65+ Long Term Support - Nursing
Q151A	MH Adults 18-64 Long Term Support - Residential
Q151B	MH Older People 65+ Long Term Support - Residential
Q152A	MH Adults 18-64 Long Term Support - Supported Accommodation
Q152B	MH Older People 65+ Long Term Support - Supported Accommodation
Q153A	MH Adults 18-64 Long Term Support - Community:Direct Payments

Q153B	MH Older People 65+ Long Term Support - Community:Direct Payments
Q154A	MH Adults 18-64 Long Term Support - Community:Homecare
Q154B	MH Older People 65+ Long Term Support - Community:Homecare
Q155A	MH Adults 18-64 Long Term Support - Community:Supported Living
Q155B	MH Older People 65+ Long Term Support - Community:Supported Living
Q156A	MH Adults 18-64 Long Term Support - Community:Other Long Term Care
Q156B	MH Older People 65+ Long Term Support - Community:Other Long Term Care
Q157A	MH Adults 18-64 Short Term support to maximise independence
Q157B	MH Older People 65+ Short Term support to maximise independence
Q158A	MH Adults 18-64 Other Short Term support
Q158B	MH Older People 65+ Other Short Term support
Q159M	MH Management & Administration
Q159P	MH Prevention
Q160M	Head of Adult Safeguarding
Q161M	Direct Payments Development Worker
Q162M	Mental Capacity Act & IMCA Service
Q163M	Locality Manager - Mental Health Services
Q164M	LD Development Manager
Q165S	Adults Safeguarding Board
Q173A	Autism Adults 18-64 Long Term Support - Community : Direct Payments
Q174A	Autism Adults 18-64 Long Term Support - Community : Homecare
Q174B	Autism Support Older People 65+ Long Term Support - Community : Homecare
Q175A	Autism Adults 18-64 Long Term Support - Community : Supported Living
Q175B	Autism Older People 65+ Long Term Support- Community Supported Living
Q181C	Social Support - Asylum Seeker Support
Q182C	Social Support - Support for Carer
Q183C	Assistive Equipment & Technology
Q184M	Management & Administration
Q185C	Information & Early Intervention
Q186C	Social Support - Social Isolation
Q191S	Brokerage Team
Q192S	Joint Commissioning Team
Q193S	Contracts Team
Q201M	Community Team for OP & People with a LTC
Q201N	Head of Community Team for OP& People with LTC
Q210A	PS Adults 18-64 Long Term Support - Nursing
Q210B	PS Older People 65+ Long Term Support - Nursing
Q211A	PS Adults 18-64 Long Term Support - Residential
Q211B	PS Older People 65+ Long Term Support - Residential

Q212A	PS Adults 18-64 Long Term Support - Supported Accommodation
Q212B	PS Older People 65+ Long Term Support - Supported Accommodation
Q213A	PS Adults 18-64 Long Term Support - Community:Direct Payments
Q213B	PS Older People 65+ Long Term Support - Community:Direct Payments
Q214A	PS Adults 18-64 Long Term Support - Community:Homecare
Q214B	PS Older People 65+ Long Term Support - Community:Homecare
Q215A	PS Adults 18-64 Long Term Support - Community:Supported Living
Q215B	PS Older People 65+ Long Term Support - Community:Supported Living
Q215C	PS Older People 65+ Long Term Support - Community: Supported Living Clement House
Q216A	PS Adults 18-64 Long Term Support - Community:Other Long Term Care
Q216B	PS Older People 65+ Long Term Support - Community:Other Long Term Care
Q216C	PS Long Term Support - Community: Other Long Term Care Blue Badges
Q217A	PS Adults 18-64 Short Term support to maximise independence
Q217B	PS Older People 65+ Short Term support to maximise independence
Q218A	PS Adults 18-64 Other Short Term support
Q218B	PS Older People 65+ Other Short Term support
Q219M	Administration Team
Q219P	PS Prevention
Q220A	SS Adults 18-64 Long Term Support - Nursing
Q220B	SS Older People 65+ Long Term Support - Nursing
Q221A	SS Adults 18-64 Long Term Support - Residential
Q221B	SS Older People 65+ Long Term Support - Residential
Q222A	SS Adults 18-64 Long Term Support - Supported Accommodation
Q222B	SS Older People 65+ Long Term Support - Supported Accommodation
Q223A	SS Adults 18-64 Long Term Support - Community:Direct Payments
Q223B	SS Older People 65+ Long Term Support - Community:Direct Payments
Q224A	SS Adults 18-64 Long Term Support - Community:Homecare
Q224B	SS Older People 65+ Long Term Support - Community:Homecare
Q225A	SS Adults 18-64 Long Term Support - Community:Supported Living
Q225B	SS Older People 65+ Long Term Support - Community:Supported Living
Q226A	SS Adults 18-64 Long Term Support - Community:Other Long Term Care
Q226B	SS Older People 65+ Long Term Support - Community:Other Long Term Care
Q227A	SS Adults 18-64 Short Term support to maximise independence
Q227B	SS Older People 65+ Short Term support to maximise independence
Q228A	SS Adults 18-64 Other Short Term support
Q228B	SS Older People 65+ Other Short Term support
Q229M	Sensory Support Operational Costs
Q230S	Independent Living Fund Grant - PS
Q240S	Adult social Care Support Grant

Q241C	Assistive Equipment & Technology
Q251D	SM DAAT Administration Costs
Q252D	SM Payments by Results - SMART
Q253D	SM New Hope Running Costs
Q254D	SM Residential Placements
Q255D	SM Pharmacy/GP Payments
Q256D	SM NEX Supplies & Waste
Q257D	SM Medication Costs
Q258D	Drug Testing Costs
Q259D	SM User & Carer Support
Q260D	SM Operational Costs
Q261D	Older People and Long Term Conditions Social Support - Substance Misuse Support Public Health Grant
Q262D	Farnham Road
Q272E	Operational Costs
Q273E	Social Work & Therapy Integrated Staff
Q274E	Bridgewell Unit
Q275E	Intermediate Care Services
Q277E	Winter Pressures 2015/16
Q278E	Winter Pressures 2016/17
Q301S	Social Services Finance
Q302S	Receivership and Appointee Clients
Q303S	Training P&R
Q304S	Adult Social Care Transformation Programme
Q305S	Adult Social Care Pre-paid Cards
Q311S	IT
Q321S	Human Resources
Q322S	Police Checks
Q323S	Training
Q331S	Performance Management
Q332S	Complaints Investigations ASCH&H
Q341S	Property Maintenance
Q501A	ASC - Memory & Cognition Recharges 18-64
Q501B	ASC - Memory & Cognition Recharges 65+
Q502A	ASC - Learning Disability Recharges 18-64
Q502B	ASC - Learning Disability Recharges 65+
Q503A	ASC - Mental Health Recharges 18-64
Q503B	ASC - Mental Health Recharges 65+
Q504A	ASC - Physical Support Recharges 18-64
Q504B	ASC - Physical Support Recharges 65+

Q505A	ASC - Sensory Support Recharges 18-64
Q505B	ASC - Sensory Support Recharges 65+
Q506A	ASC - Community, Response and Reablement Recharges
Q507A	ASC - Social Care Activities Recharges
Q508A	ASC - Autism Recharges
Q509A	ASC - Heathlands Recharges
Q510A	ASC - Glenfield Recharges
Q511A	ASC - Waymead Recharges
Q512A	ASC - Emergency Duty Services Recharges
Q513A	ASCHH Finance Recharges
Q514A	ASCHH Business Intelligence Recharges
Q515A	ASCHH IT Recharges
Q516A	ASCHH HR Recharges
Q517A	ASCHH Prop Recharges
Q518A	ASC - Assistive Equipment & Technology Recharges
Q519A	ASC - Substance Misuse Recharges
Q520A	ASC - Commissioning and Service Delivery Recharges
Q521A	ASC - Support for Carer Recharges
Q522A	ASC - Social Isolation Recharges
Q523A	ASC - Information & Early Intervention Recharges
Q601R	Waymead - Short Stay
Q603R	Heathlands EPH
Q604R	Emergency Duty Services
Q605R	Glenfield
Q701X	BCF - Extension of integrated Multi- disciplinary Care Teams
Q704X	BCF - Care Home Quality Programme
Q706X	BCF - Carer Support
Q707X	BCF - Rally Round
Q708X	BCF - Care Act Grant
Q709X	BCF - Programme Support
Q710X	BCF - Independent Mental Health Advocacy
Q711X	Better Care Fund
Q712X	CCG - Better Care Fund
Q713X	BCF - Protecting Social Care-Memory & Cognition
Q714X	BCF - IT Unique Identifier
Q715X	BCF - Protecting Social Care-Physical Support
Q716X	BCF - Intermediate Care Strategy
R0100	R/W- Insurance Claims
R0700	R/W - Environment

S030C	Grants and Donations - Children
S100A	Service Manager - Prevention
S100I	Direct Payments for Children
S100N	Managing Change (Q.P.)
S100R	QP - Care Leavers
S100S	QP - Adoption Support
S100T	Care Leavers Team & Client Costs
S100U	Family Group Conferences
S100V	Care Matters Grant
S100X	Staying Put
S100Y	Additional Adoption Support
S100Z	Staying Put Grant
S102A	Youth Resource & Youth Justice
S102G	Referral Order Co-ordinator
S102H	YJB Core Funding
S102J	Youth Offending Team
S102L	Parenting Grant
S102M	Junior YIP
S102N	ETE Support Work
S102P	Youth Crime Prevention
S102Q	YJB LAPSO Funding
S102R	LAPSO Accommodation
S102X	YOS Vacancy Factor
S103A	Children & Family Duty Team
S104A	MASH Project
S105A	Access to Records
S106A	Family Placement
S106B	Life Chances Team Support
S110A	Service Manager - Specialist Support
S110B	Safeguarding Childrens Board
S110C	LSCB Business Manager
S110D	Child Death Review
S111A	Review & Quality Assurance
S115A	Children Aged Over 11
S116A	Children Aged Under 11
S116B	Children with Disabilities Team
S116C	Development Practitioner
S117A	Health Co-Ordinator
S120A	Independent Fostering (Non BFBC)

S121A	Children's Home Placements
S121B	Residence Order Allowances
S121C	Secure Unit Placements
S121D	C&F Learning Disability Placements
S121E	LAC - Under 11s Expenditure
S121F	LAC- Over 11s Expenditure
S121G	LAC - Disabled Children Expenditure
S121J	LAC - Semi Independent Living
S122H	Sec 28A - Day Centre Purchases
S124B	C&F Section 17 Over 11's Team
S124C	BFBC Fostering Allowances
S124D	Children's Participation
S124E	Adoption /SGO Allowances
S124F	Children's Respite Care
S124G	Children in Care Council
S124H	Supported Lodgings
S124J	Adoption Improvement Grant
S124K	Adoption Placement fees
S124L	Adoption Reform Grant Income
S124M	PCs for LAC
S124N	Adoption Reform Expenditure
S124P	Special Guardianship Allowances
S124R	Adoption Placement Fees
S124S	PSA Improve Educational Attainment 16+
S124T	C&F Section 17 Under 11's Team
S124U	C&F Section 17 Duty Team
S124V	Parental Support
S124X	PLO Assessments
S125A	C & F-Adoption Advisory Service
S125B	CSC LEGAL Service
S126A	Specialist Support & Assessment
S127A	Teenage Pregnancy
S129C	Communications and Publicity
S131A	Assistance Cash in Kind/Care Needs
S131B	Aiming High for Disabled Children
S131C	Disability Care Needs OT
S131D	CSS Respite & Childminding
S131E	Short Break Caravan
S140A	Children Services Policy and Strategy

S140B	Children Services Finance
S140F	Children Services EDT Recharge
S140H	Childrens Services CRB Checks
S140I	EDT Charge
S140J	Childrens Services Recruitment Costs
S140N	Training - Training Support
S140P	Complaints Procedures
S140Q	Family Support Services Vacancy Factor
S140R	Commissioning & Social Work Vacancy Factor
S140S	Children Looked After Vacancy Factor
S140T	Other Children & Families Vacancy Factor
S140U	Management & Support Vacancy Factor
S140V	CSC In Year Savings
S140W	CLA In Year Savings
S140X	Other C&F In Year Savings
S140Y	FSS In Year Savings
S140Z	C&SW In Year Savings
S141A	SW Recruitment & Retention
S141B	CSC SW Agency
S141C	CSC Longterm Absence Cover
S150A	Dealing with Domestic Abuse
S150B	Training SWIF
S150C	Training MUNRO
S160A	Family Safeguarding Project
S160B	Family Safeguarding Project Funding
S200A	Service Manager - Social Inclusion
S210A	FAST
S210C	Adolescent Support Running Costs
S211A	Larchwood
S211B	Larchwood Running Costs
S220A	Bracknell Family Centre
S220B	Family Centre Running Costs
S300F	DSB Learning Disability Vacancy Factor
S300G	DSB Long Term Conditions Vacancy Factor
S300H	DSB Older People Vacancy Factor
S300I	DSB Intermediate Care Vacancy Factor
S300J	DSB Community Support Vacancy Factor
S300K	DSB Joint Commissioning Vacancy Factor
S351A	Asylum Seekers (UASC)



S351B	UASC Transferred
S351C	UASC Transferred Staffing
S351D	LC UASC Transferred Staffing
S510C	Performance Management
S511B	BFC Contribution to LSCB
S544E	PQ Training
S545A	Social Care Training - Adults
S545B	Social Care Training - Children
S546A	ASYE Adult
S546B	ASYE Children
S550B	Administration -C&F
S550E	Administration Running Costs
S560A	Corporate Recharges-Mgmt & Support
S562A	Childrens Services SMSS
S563A	Recharges - Children´s Safety
S563B	Recharges- LAC
S563C	Reharges - Children´s Centres
S563D	Recharges - Family Support Services
S563E	Recharges - Asylum Seekers
S563F	Recharges - Youth Justice
S563G	Other YOT Recharges & FRS 17 Adj.
S563H	Recharges - Other Children & Family Services
S563I	Child & Family SS&MC Recharges & FRS 17 Adj.
S563J	Other Children & Family Serv. Recharges & FRS 17 A
S563K	CSC Recharges - Management and Support Services
S563L	CSC Recharges - Service Strategy
S563M	Older People Ass & Care Mgt. Recharges & FRS 17 Ad
S563N	OP Res Care Home Place. Recharges & FRS 17 Adj.
S563O	OP Day Care. Recharges & FRS 17 Adj.
S563P	Equip & Adapt. Recharges & FRS 17 Adj.
S563Q	Home Care Recharges & FRS 17 Adj.
S563R	Other Serv to Older People Recharges & FRS 17 Adj.
S563S	OP SS&MC Recharges & FRS 17 Adj.
S563T	PD Ass & Care Mgt Recharges & FRS 17 Adj.
S563U	PD Day Care. Recharges & FRS 17 Adj.
S563V	LD Ass & Care Mgt Recharges & FRS 17 Adj.
S563W	LD Res Care Home Place. Recharges & FRS 17 Adj.
S563X	LD Day Care. Recharges & FRS 17 Adj.
S563Y	LD SS&MC Recharges & FRS 17 Adj.

S563Z	MH Ass & Care Mgt Recharges & FRS 17 Adj.
S564A	Supp & Other Accom Recharges & FRS 17 Adj.
S564B	MH SS&MC Recharges & FRS 17 Adj.
S564C	Other Adult Serv. SS&MC Recharges & FRS 17 Adj.
S564D	Substance Abuse Recharges & FRS 17 Adj.
S564E	Strategic Mgt. Recharges & FRS 17 Adj.
S564F	Complaints Recharges & FRS 17 Adj.
S564G	Mgt. & Admin. Recharges & FRS 17 Adj.
S564H	Central Advisory Recharges & FRS 17 Adj.
S564I	ITC Recharges & FRS 17 Adj.
S564J	Training Recharges & FRS 17 Adj.
S564K	Holding Acct Recharges & FRS 17 Adj.
S564L	QA Recharges & FRS 17 Adj.
S564M	Personnel/HRM Recharges & FRS 17 Adj.
S564N	LD Other Services to Adults Recharges & FRS 17 Adj
S564O	Fostering Services Recharges & FRS 17 Adj.
S564P	Leaving Care Services Recharges & FRS 17 Adj.
S564Q	Nursing Home Placements Recharges & FRS 17 Adj.
S564R	Meals Recharges & FRS 17 Adj.
S564S	Nursing Home Placements Recharges & FRS 17 Adj.
S564T	Residential Care Home Recharges & FRS 17 Adj.
S564U	Equipment & Adaptation Recharges & FRS 17 Adj.
S564V	Homecare Recharges & FRS 17 Adj.
S564W	Direct Payments Recharges & FRS 17 Adj.
S564X	Other Services to Adults with a PD Recharges & FRS
S564Y	Nursing Home Placements Recharges & FRS 17 Adj.
S564Z	Supported & Other Accommodation Recharges & FRS 17
S565A	Nursing Home Placements Recharges & FRS 17 Adj.
S565B	Residential Care Home Placements Recharges & FRS 1
S565C	Day Care Recharges & FRS 17 Adj.
S565D	Other Services to Adults with a MH Recharges & FRS
S565E	Families Recharges & FRS 17 Adj.
S565F	Other Adult Services Recharges & FRS 17 Adj.
S565G	Supported Employment Recharges & FRS 17 Adj.
S565H	Quality Assurance Recharges & FRS 17 Adj.
S565I	LD Homecare Recharges & FRS 17 Adj.
S565J	Ass & Care Management Recharges & FRS 17 Adj.
S565K	MH Homecare Recharges & FRS 17 Adj.
S565L	Secure Accommodation Recharges & FRS 17 Adj.

S565M	Family SS Home Care Recharges & FRS 17 Adj.
S565N	LD Equip & Adaptations Recharges & FRS 17 Adj.
S565O	LD Direct Payments Recharges & FRS 17 Adj.
S565P	Asylum Unaccompanied Children Recharges & FRS 17 Ad
S565Q	HIV/AIDS Recharges & FRS 17 Adj.
S565R	Property Services Recharges & FRS 17 Adj.
S565S	Capital Financing Charges - CLA
S565T	Capital Financing Charges - Family Support
S565U	Capital Financing Recharges - Youth Justice
S565V	OA Ass & Care Mgt Recharges & FRS17 Adj
S565W	DAAT Recharges & FRS17 Adjustments
S566B	CSC Recharges - Commissioning and Social Work
S700A	Dept Recharge-Democratic Rep & Mgmt
S700B	Depart Recharge-Corporate Management
SG31A	PCC Funding
SG31L	CAD ABS Co-Ordinator
T0100	Vehicles and Plant
T0200	Fuel Card Holding Account
X001X	Dummy Code-R15CA-Ec Dev
X002X	Dummy Code-R25BAF-DRM
X003X	Dummy Code-R26AA-Reg of Electors
X004X	Dummy Code-R26BA-Unitary Council Election
X005X	Dummy Code-R27AA-Ctax Collection
X006X	Dummy Code-R31AA-BDM
X008X	Dummy Code-R40AA-Finance
X009X	Dummy Code-R40AB-ICT
X010X	Dummy Code-R40AC-Human Resources
X011X	Dummy Code-R40AD-Legal
X012X	Dummy Code-R40AF-Valuers
X013X	Dummy Code-R40AJ-Policy Unit
X014X	Dummy Code-R40AK-Customer Service Centre
X015X	Dummy Code-R60AA-Director CS&R
X016X	Dummy Code-R60AC-Cttee Services
X017X	Dummy Code-R60AD-Office Services
X018X	Dummy Code-R60AE-Print Room
X019X	Dummy Code - Office Acc & Depot
X023X	Dummy Code-R60AG-Trolley Service
X024X	Dummy Code-R29AA-Grants,Bequests
X025X	Dummy Code-R15CB-Premises Development

X026X	Dummy Code-R15CC-Community Developmen
X027X	Dummy Code R27AD- NDR
X028X	Dummy Code R25CAF - CM
X029X	Dummy Code R26BC- Other Elections
X031X	Dummy Code R28AC- Industrial Units
X032X	Dummy Code R40AL - Fleet & Workshops
X033X	Dummy Code R41AA - SMSS
X034X	Dummy Code - Surveyors
X035X	Dummy Code - R05HA - Community Safety
X036X	Dummy Code - Non distributed costs
X037X	Dummy Code - R50CA - Bracknell Market
X038X	Dummy Code - R05BN Corporate H & S
X039X	Dummy Code - R23DF Home to School Transport
X040X	Dummy Code - R10BCC Community Centres
YG002	DfES Capital Grants
YH016	Disabled Facilities Grant
YH126	Improving Info for Social Care (Capital Gr)
YH141	Choice Based Lettings - Policy
YH151	Improving the Care Home Env for Older People
YH999	Transfer to Balance sheet
YL009	Minor Works Programme
YL011	Programme of Leisure & Culture S106 Schemes (Budget only)
YL152	Grass Cutting Equipment
YL213	South Hill Park Ground Improvements
YL255	Minor Works /Improvements
YL265	SPA Mitigation Strategy (S106)
YL274	Englemere Pond
YM002	Access Improvement Programme
YM007	Capitalisation of Highways Maintenance
YM165	Server Refresh
YM174	Website Development
YM180	ICT Maint Prog - Photocopiers
YM181	Capitalisation of Revenue (Budget only)
YM190	Water Hygiene
YM192	Members IT Refresh CLOSED
YM199	Time Square Refurb - Boilers, Chillers & Roof
YM207	Financial Systems Version Upgrade
YM213	Performance Reward Grant

YM214	EDRMS (Invest to Save)
YM215	Replacement Revenue & Benefits System
YM218	Community Centres Planned Preventative Maintenance
YM219	M I F Cllrs Angell, McCracken, Shillcock & Burrows CLOSED
YM220	Members Initiative Fund Cllrs Blatchford & Edger
YM221	Members Initiative Fund Cllrs Brossard & Ward
YM224	Members Initiative Fund Cllrs Mr & Mrs Beadsley
YM225	Members Initiative Fund Cllrs Mrs Birch & Baily
YM226	Members Initiative Cllrs Kensall, Pile & Turrell
YM227	Members Initiative Fund Cllr Finnie
YM228	Members Initiatives (Cllrs Barnard and Whitbread) CLOSED
YM229	Members Initiative Fund Cllr Dudley CLOSED
YM231	Members Initiative Fund Cllrs Fleming & McCracken CLOSED
YM232	Members Init Fund Cllrs Harrison, Leake & Wilson CLOSED
YM239	Replacement Network Circuits (Invest to Save)
YM241	Easthampstead Park Replacement Telephone System
YM243	Community Centres (S106 Budget only)
YM244	Improvements & Capitalised Repairs (Council Wide)
YM245	Jennetts Park Community Centre
YM247	Market Street
YM248	The Parks Community Centre/Pavilion
YM249	Provision of Technology to Members
YM250	Backup System Replacement
YM252	IPT Migration Project (Invest to Save)
YM253	Time Square Refurbishment Works
YM254	New Hope Works
YM257	Office Equipment
YM258	Farley Wood Community Centre
YM259	North Ascot Community Centre
YM260	Members Initiative Fund Cllr Brunel-Walker
YM261	Members Initiative Fund Cllr Bailey
YM262	Members Initiative Fund Cllrs Virgo & Hayes
YM263	Members Initiative Fund Cllrs Gbadebo & Temperton
YM264	Members Initiative Fund Cllrs Ballin & Kendal
YM265	Members Initiative Fund Cllrs Porter & Worrall
YM266	Members Initiative Fund - Priestwood & Garth
YM267	Members Initiatives - Bullbrook
YM268	Members Initiatives - Warfield Harvest Ride
YM291	CRM - Reporting Enhancements

YM292	Great Hollands Community Centre
YM293	Building Surveyors Asset Management System
YM294	Vasco Token System Replacement
YM295	Secure e-mail
YM296	Time Square Data Cabling
YM297	Superfast broadband - Match Funding
YM298	Power Generator
YM299	Time Square Accommodation
YM300	Easthampstead & Wildridings CC
YM302	Bullbrook Community Centre
YM304	Great Hollands Library & CC
YM305	CCTV Cameras
YM306	Council Chamber Audio & Visual Replacement
YM307	CITRIX Licensing
YM308	Phone System replacement - Remote Sites
YM309	Storage Area Network
YM310	Easthampstead House Car Park
YM311	Phone System Replacement - Libraries
YM312	On-Line Booking Systems
YM313	ICT Helpdesk Software Replacement
YM314	Garth Hill Land Purchase
YM315	Customer Relationship Management System
YM316	Farley Wood CC
YM318	TS Meeting Rooms - Display Screens
YM320	Network Refresh
YM321	SQL Server Licences
YM322	Oracle 11 Upgrade
YM323	Time Sq - Ehouse Network Link
YM324	IPS Firewall
YM325	Computer Estate Refresh
YM326	DNS-DHCP-IPAM System
YM327	Wireless Expansion
YM328	Network Management Software
YM329	Replacement HR & Payroll System
YM330	IER Capital Hardware Funding
YM331	Pocket Park
YM332	Bullbrook CC
YM333	Harmanswater CC & Library
YM334	Bracknell Bus Station

YM335	ALBACS Replacement
YM336	Website Redevelopment
YM337	Netcall System Replacement
YM338	Data Centre gas canister renewal
YM339	SmartOffice upgrade & scanner replacement
YM340	Server 2003 Upgrade
YM341	SQL Upgrade
YM342	Server Hardware Replacement
YM343	Members ICT Equipment Refresh
YM344	MFD - Printer Refresh
YM345	Town Centre Redevelopment
YM346	Asbestos Control
YM347	Purchase of Shop 3-6 Wildridings Square
YM348	ITS New Back Up System
YM349	Waterside Park
YM350	Agresso Upgrade
YM351	Disposal of Land at Sandy Lane
YM352	Capita Surcharge Module
YM353	Microsoft Office Licences
YM354	Server Anti-Virus
YM355	Magistrates Court
YM356	JEL Building Mgt System Controls
YM357	New Market Square
YM358	EH Relocation to TS
YM359	Alert H&S System
YM360	High St E Public Realm Works
YM361	Stowmarket (commercial property)
YM362	Commercial Property Investments
YM363	South Hill Park Ceremony Suite
YM364	Iken System Upgrade
YM365	ICT Capital Schemes
YM366	EPC Regulations
YM367	Civic Accomodation
YM368	Intranet Development
YM369	Sheffield (Commercial Property)
YM370	Binfield Parish Office
YM371	Great Hollands Pavillion
YN331	S106 Peacock Farm
YN390	S106: Autocross, London Road

YN430	S106 25-29 High St, Crowthorne
YN438	S106 13 Wilders Close
YN439	S106 Providence Place
YN440	S106 88-90 Owlsmoor Road
YN441	S106 Land adj Peacock Cottages
YN442	S106 Elm Trees & Rosedene
YN443	S106 Albert Road
YN444	S106 The Iron Duke
YN445	S106 136 Bransome Hill Road
YN446	S106 Seven Acre Farm
YN447	S106 Cricketers PH
YN448	S106 18 Old Bracknell Lane East
YN449	S106 Red Tile Cottage
YN450	S106 164 New Road, Ascot
YN451	S106 4 Portman Close
YN452	S106 Ronans Cottage
YN453	S106 1a Wellington Close
YN454	S106 127a - 130 Fernbank Rd
YN455	S106 HFC Bank, North Street
YN456	S106 The Old Farmhouse
YN457	S106 15 Swedish Houses
YN458	S106 15 Pinewood Park
YN459	S106 116 College Road
YN460	S106 Garth Hill
YN461	S106 Somerton Farm
YN462	S106 Homelands
YN463	S106 Montague farm
YN464	S106 8 Longmoor
YN465	S106 Town Centre
YN466	S106 Cain Park
YN467	S106 Ambarrow Court
YN468	S106 Blythe House
YN469	S106 FormerGarth Hill Site
YN470	S106 Land at Whitmore Close
YN471	S106 The Pines, Longhill Rd
YN472	S106 Pyramid House
YN473	S106 Land at Forest Road/Foxley Lane
YN474	S106 Land at Rainforest Walk
YN475	S106 School Hill



YN476	S106 28 North Road
YN477	S106 Warfield Park
YN478	S106 121 & 123 Fernbank Road
YN479	S106 Manor Farm
YN480	S106 1 Albert Cottages
YN481	S106 63 Church St East
YN482	S106 Nuptown Piggeries
YN483	S106 208-210 Dukes Ride
YN484	S106 212a Dukes Ride
YN485	S106 1 & 2 Lodge Gardens
YN486	S106 Beneficial House
YN487	S106 Gowring House
YN488	S106 Binfield Place
YN489	S106 Santa Catalina
YN490	S106 10 Lyndhurst Close
YN491	S106 Church Farm
YN492	S106 Glendale Park
YN493	S106 119 Fernbank Road
YN494	S106 Ascot Heath School
YN495	S106 The Cottage, Allsmoor Lane
YN496	S106 136 Branksome Hill Rd
YN497	S106 Ringside, 79 High Street
YN498	S106 Denton House
YN499	S106 Mayfield Ind Estate
YN500	S106 2 Rhodesia Cottages
YN501	S106 140 Locks Ride
YN502	S106 22 Bennings Close
YN503	S106 Oldbury Car Park, Waitrose
YN504	S106 Aldi, 136 Liscombe
YN505	S106 Bullbrook Building
YN506	S106 Cain Park
YN507	S106 43 Kings Road
YN508	S106 35-36 Wellington Business Park
YN509	S106 37-38 Wellington Business Park
YN510	S106 Land at Foxley Lane
YN511	S106 Jack O Newbury
YN512	S106 7-11 Crown Row
YN513	S106 Paddock Gate
YN514	S106 7 Scotland Hill

YN515	S106 23 Prince Drive
YN516	S106 Enid Wood House
YN517	S106 Harvest Ride/Forest Rd
YN518	S106 Avoncrop - Eastern Rd
YN519	S106 Bellbrae House
YN520	S106 75 Waterloo Rd
YN521	S106 4 Hayley Green Cottages
YN522	S106 44 Sandhurst Rd
YN523	S106 Blythe House
YN524	S106 Inglemere
YN525	S106 Popescroft
YN526	S106 39 Elizabeth Close
YN527	S106 Adastron House/Byways
YN528	S106 14 Green Lane
YN529	S106
YN530	S106 94 & 96 College Road
YN531	S106 The Old Piggery
YN532	S106 336 Yorktown Rd
YN533	S106
YN534	S106 Birch Hill Med Centre
YN535	S106 Mills Chase
YN536	S106 79-84 High St. Bracknell
YN537	S106 Darwall Drive
YN538	S106 Guildgate House
YN539	S106 Wayside
YN540	S106 Brouchs, Broad Lane
YN541	S106 Greenacres
YN542	S106 St Marks Rd
YN543	S106 Popeswood Garage
YN544	S106 Parkham, St Marks Rd
YN545	S106 Foundation House
YN546	S106 The Limes
YN547	S106 The Hermitage
YN548	S106 1 Dundas Close
YN549	S106 241 High St
YN550	S106 The Old Bakery
YN551	S106 Stratfield House
YN552	S106 Land r/o 10/12 Branksome Hill Rd
YN553	S106 The Gold Cup

YN554	S106 3 Dalcross
YN555	S106
YN556	S106 Admirals Inn Guest House
YN557	S106 Photon House
YN558	S106 Princess Square
YN559	S106 Hawthorne Cottage
YN560	S106 Hillcrest
YN561	S106 Greenacres
YN562	S106 Murrell Cottage
YN563	S106 174 New Rd
YN564	S106 TRL
YN565	S106 Oaklands & St Margaret's
YN566	S106 Hart's Leap
YN567	S106 24 & r/o 26 Park Road
YN568	S106 The Limes
YN569	S106 Edenfield
YN570	S106 The Mango Tree
YN571	S106 Jomar
YN572	S106 Binfield Nursery
YN573	S106 Cwmavon
YN574	S106 Amen Corner
YN575	S106 37 Binfield Road
YN576	S106 Fern Lodge
YN577	S106 Gowing House
YN578	S106 Joma (front)
YN579	S106 Winchester House
YN580	S106 26 Wellington Road
YN581	S106 Jolly Farmer
YN582	S106 319 Yorktown Road
YN583	S106 75 Avocet Crescent
YN584	S106 Brooklyn
YN586	S106 18 Englemere Rd
YN587	S106 Oak Cottage
YN588	S106 Thomas Ross House
YN589	S106 Photon House
YN590	S106 The Conifers
YN591	S106 2A Fowlers Lane
YN592	S106 52 Florence Road
YN593	S106 48 & 50 Dukes Ride

YN594	S106 Alston House
YN595	S106 92 High St, Sandhurst
YN596	S106 Bowman Court
YN597	S106 33 Saffron Road
YN598	S106 Church Street
YN599	S106 Brooklyn
YN600	S106 Kingswood
YN601	S106 Sandhurst Lodge
YN602	S106 Bracknell Football Club
YN603	S106 1-9 High St, Crowthorne
YN604	S106 Pineacres
YN605	S106 92 High Street
YN607	S106 Nine Mile Ride
YN608	S106 Land at Church Farm
YN999	S106 Receipts - Dump Cost Centre
YP001	Safe Routes to School
YP002	Bus Stop Improvements
YP003	Mobility Schemes
YP006	Local Safety Schemes
YP007	Maintenance (Street Lighting)
YP009	Structural Maintenance of Bridges
YP013	Land Drainage
YP019	Environment IT Applications Replacement Programme
YP021	LTP Grant
YP113	Road Surface Treatments
YP118	GIS Upgrade
YP162	Traffic Management Schemes
YP225	Traffic Modelling
YP235	Asset Management Plan
YP247	Bracknell Railway Station Forecourt Improvements
YP258	Sangs Enhancement Works
YP259	Help to Buy a Home (Home Loans Scheme)
YP260	Enabling More Affordable Housing
YP261	Help to Buy a Home (Cash Incentive Scheme)
YP262	Enabling More Affordable Homes ( Temp to Perm)
YP263	Cem & Crem - Safety of Memorials
YP265	Coral Reef & Downshire GC - Phone Systems
YP269	Residential Street Parking
YP277	LTP Grant

YP284	Cem & Crem Mercury Abatement (Invest to Save)
YP295	Eastern Gate Fway/Ctrack Improvement (Feasibility)
YP296	Beehive Lane Fway/Ctrack Improvement
YP303	Horse and Groom Roundabout Capacity Imps
YP304	Mortgages for Low Cost Home Ownership Properties
YP306	Maintenance of Car Parks
YP308	Laptops for Working from Home
YP309	Replacement Catering Software in LMS
YP310	Cemetery & Crematoria Burial Area
YP312	South Hill Park - Highway Works
YP314	Provision of Highway Depot
YP316	BFC My Home Buy
YP318	SANGS Facilitation
YP320	Waste Collection Vehicles
YP321	Savernake Park Improvements
YP323	Crowth 'ne High St/Dukes Ride/Bracknell Rd Air Qual
YP327	Forest Rd Footway -Stag & Hounds PH to Gdn Centre
YP331	Whitton Road Pedestrian Improvement
YP334	Replacement of Software Public PCs in Libraries
YP335	Easthampstead Gypsy & Traveller Site
YP338	Voltage Optimisation Units (Invest to Save)
YP339	IPT Migration Project (Invest to Save)
YP344	SPA Access Management
YP347	Additional LTP Funding
YP348	Nursery Relocation
YP349	Green & Blue Waste Bins
YP350	Skimped Hill/Market St Accessibility Imps
YP351	Accessibility Imps to New Waitrose Store
YP352	Drovers Way - Desire Line Footwat Ext
YP353	Cycle Parking
YP354	Yorktown Rd/Marshall Rd Desire-Line Footpath
YP355	Town Centre Highway Works
YP356	Stoney Rd/Wokingham Rd
YP357	Sports Centre Roundabout Phase 2
YP358	Development of Highway Capacity/Rdspace Schemes
YP359	Play Area Rolling Programme
YP360	Minor Works - Libraries
YP362	Car Park Controls - Look Out/Coral Reef
YP363	Uniform System Upgrade

YP364	Westmorland Park - Quality Improvements
YP366	BSLC New Hall - Equipment
YP367	EDRMS - ECC
YP368	Real Time Passenger Information
YP369	Local Sustainable Transport Fund
YP370	Recycling Incentive Scheme
YP371	London Road Landfill Capital Works
YP372	Bracknell Rugby Club
YP373	Crowthorne Library Improvements
YP374	Snaprails Improvements
YP375	Fuel Poverty
YP376	Hways Surface Treatments A Roads Urban
YP377	Hways Surface Treatments A Roads Rural
YP378	Hways Surface Treatments B Roads Urban
YP379	Hways Surface Treatments B Roads Rural
YP380	Hways Surface Treatments C Roads Urban
YP381	Hways Surface Treatments C Roads Rural
YP382	Hways Surface Treatments Unclassified Urban
YP383	Hways Surface Treatments Unclassified Rural
YP384	Fways Surface Treatments A Roads Urban
YP385	Fways Surface Treatments A Roads Rural
YP386	Fways Surface Treatments B Roads Urban
YP387	Fways Surface Treatments B Roads Rural
YP388	Fways Surface Treatments C Roads Urban
YP389	Fways Surface Treatments C Roads Rural
YP390	Fways Surface Treatments Unclassified Urban
YP391	Fways Surface Treatments Unclassified Rural
YP392	Hways Cap of Maintenance A Roads Urban
YP393	Hways Cap of Maintenance A Roads Rural
YP394	Hways Cap of Maintenance B Roads Urban
YP395	Hways Cap of Maintenance B Roads Rural
YP396	Hways Cap of Maintenance C Roads Urban
YP397	Hways Cap of Maintenance C Roads Rural
YP398	Hways Cap of Maintenance Unclassified Urban
YP399	Hways Cap of Maintenance Unclassified Rural
YP400	Fways Cap of Maintenance A Roads Urban
YP401	Fways Cap of Maintenance A Roads Rural
YP402	Fways Cap of Maintenance B Roads Urban
YP403	Fways Cap of Maintenance B Roads Rural

YP404	Fways Cap of Maintenance C Roads Urban
YP405	Fways Cap of Maintenance C Roads Rural
YP406	Fways Cap of Maintenance Unclassified Urban
YP407	Fways Cap of Maintenance Unclassified Rural
YP413	Traffic Signals
YP414	Traffic Crossings
YP415	Information Systems
YP416	Safety Cameras
YP417	Installations
YP418	Cemetery & Crematorium Improvements
YP419	Restoration of WW1 Memorial
YP420	Replacement Library Management System
YP422	Upgrade Leisure Management System
YP423	Linking Confirm to Corporate ERDMS - Smart Office
YP424	Binfield Road - Town Centre Access Improvements
YP425	Shoulder of Mutton
YP426	Crossing facilities - Peacock Lane
YP427	Wokingham Road Puffin Crossing
YP428	S106 Parks & Open Spaces Improvements Programme
YP429	Lighting Columns incl Heritage Columns
YP430	Subway Lighting
YP431	Illuminated Bollard Lighting
YP432	Illuminated Sign Lighting
YP433	Misc Equipment
YP434	Bridges
YP435	Culverts
YP436	Retaining Walls
YP437	Misc Structures
YP438	Subways
YP439	Urban Traffic Management & Control
YP440	Clement House
YP441	Rainforest Walk Scheme
YP442	Coral Reef Roof Replacement
YP443	Bus Station Improvements
YP444	Bracknell Town Centre Grant - Mill Park/Calfridus Way
YP445	Binfield Cricket Club Grant
YP446	Access to Employment Areas
YP447	Development Highway Capacity & Road Space Schemes
YP448	Coppid Beech - Local Pinch Point Programme

YP449	Sports Centre Phase 3
YP450	Downshire Way Widening
YP451	Car Park Improvement/Refurbishment
YP452	Car Park Lighting - High St/Charles Square
YP453	Coral Reef Roundabout/Signalisation
YP454	A329 Jennets Park Roundabout
YP455	The Ring Crossing Improvements
YP456	Update Traffic Signal Infrastructure
YP457	Green Deal Communities Fund
YP458	Road Maintenance (Pothole Fund)
YP459	Lilly Hill Park/Bracknell Rugby Club Improvements (S106)
YP460	Jocks Lane Recreation Ground Improvements
YP461	Sandhurst Memorial Park Improvements
YP462	Replacement of Leisure Card Payment Devices
YP463	Upgrade CONFIRM Mobile Software
YP464	Local Growth Fund - Coral Reef Junction
YP465	Local Growth Fund - Warfield Link Rd
YP466	Amber House
YP467	Replacement of Document Image Scanning Equipment
YP468	Outdoor Wedding Venue Easthampstead Park (Invest to Save)
YP469	Great Hollands Rec Grant
YP470	Ringmead Footway/Cycleway
YP471	Choice Based Letting System
YP472	Purchase of Tenterton Guest House
YP473	Bill Hill Improvement Works
YP474	Farley Wood Improvement Works
YP475	Ascot Heath/Gt Hollands Libraries Improvement Works
YP476	ITS M3 to IDOX
YP477	Golf Simulator (Invest to Save)
YP478	Bracknell Railway Imps - Passenger Facilities
YP479	Replacement Ledfor Street Lights
YP480	Waymead Flats Refurb (Invest to Save)
YP481	Downshire Homes
YP482	Chapel at Cem & Crem (Invest to Save)
YP483	Leisure Replacement Catering System
YP484	BLC Main Sports Hall Refurbishment
YP485	Bracknell Library - Introduction Self Service
YP486	Trees Woodland Management
YP487	Downshre Way Widening Ph2



YP488	London Rd Martins Heron Roundabout
YP489	EPCC - Projector & Presentation Equipment
YP490	EPCC - various works
YP491	Leisure Sites Equipment
YP492	GIS Replacement (Invest To Save)
YP493	Charles Square Car Par Lifts (S106)
YP494	Car Park Way Finding
YP495	Binfield Football Club Grant
YP496	Beedon Drive Open Space (s106)
YP497	Subway improvements
YP499	Sandhurst Memorial Park & Shepherds Meadow (s106)
YP500	South Hill Park (s106)
YP501	Bluebell Hill (s106)
YP502	Frog Copse & Domesday Copse (s106)
YP503	South Hill Park
YP504	Martins Heron Roundabout
YP505	New Cash Mechanisms for Parking
YP506	BFLC Replacement Locker Locks
YP507	Replacement works to toilet area BLC
YP508	Cem & Crem - Park Area Pathways
YP509	Cem & Crem - Burial Area Memorial Grips
YP510	Management of Parks & Contryside Open Spaces on Confirm
YP511	Downshire Way Phase 3
YP512	Binfield Road Capacity/Safety Improvements
YP513	Binfield Road/Forest Road Junction Improvement
YP514	Cemetery & Crematorium Mowers
YP516	Ambarrow Cresent (S106)
YP517	Popes Meadow Paths (S106)
YP518	Westmorland Park (S106)
YP519	Allsmoor Lane (S106)
YP520	Newt Reserve (S106)
YP521	Faringham Ride (S106)
YP522	Savernake Park (S106)
YP523	Wentworth Way (S106)
YP524	Harvest Hill (S106)
YP525	Snaprails Park (S106)
YP526	Urban Tree Project (S106)
YP527	Coral Reef Refurbishment - outside contract
YP528	Town Centre Cleansing Equipment

YP529	Downshire Way duelling
YP530	Bond Square Canopy
YP531	Market Street Sub Station
YP532	Town Centre Pre Opening Tidy Up
YP533	Town Centre Art
YP534	Public Realm Grant
YP999	Transfer to Balance Sheet
YR025	Pooling of Capital Receipts
YR042	VAT Shelter Receipts
YR045	Santa Catalina, 172 Calfridus Way
YR048	Adastron House
YR059	Garth Surplus Land
YR060	Craigholm, Faringdon Drive
YR061	Brackworth, Broad Lane
YR063	Byways
YR064	16 Priestwood Square
YR065	Rent to Mortgage Receipts
YR066	Binfield Nursery
YR067	Disposal of BV57 OAG Renault Refuse Truck
YR068	Rainforest Walk
YR069	Disposal of Right to Mortgage
YR070	1 School Houses, Cranbourne
YR071	96 Ringwood
YR072	Disposal of Print Room Equipment
YR073	31 Leicester Homebuy - Share Sale
YR074	Disposal of LK53 JHJ
YR075	Sale of McMurtry RC-01 Bankcutter
YR076	Sales of Easement - Campross Access to Market St
YR077	Misc Land Sales under £10000
YR078	81 Oakengates Homebuy - Share Sale
YR079	31 Shelley Ave - Homebuy
YR080	11 Willwood - Homebuy
YR081	East Lodge
YR082	Blue Mountain - Land Receipt
YR083	87 Bullbrook Drive - Homebuy
YR084	35 Burnmoor Chase - Homebuy
YR085	Disposal of PO11 FJJ
YR086	19 Toll Gardens - Homebuy Share Sale
YR087	21 Keble Way - Homebuy Share Sale

YR088	Disposal of Misc Car Park Land, Market Square
YR089	6 Crown Row - Lease Extension
YR090	Disposal of EPCC
YR999	Clearance of Sale Proceeds and Costs of Sale
YS000	BFBC Holding Code
YS004	Primary AP - Access for Disabled
YS009	Planned Maintenance (Primary)
YS010	Ascot Heath Infant-MTC
YS011	Ascot Heath Junior-MTC
YS013	Birch Hill Primary-MTC
YS014	Wildmoor Heath - MTC
YS015	College Town Infant School Maintenance
YS016	College Town Junior-MTC
YS017	Cranborne Primary-MTC
YS018	Crown Wood Primary-MTC
YS019	Crowthorne Primary-MTC
YS020	Fox Hill Primary-MTC
YS023	Holly Spring Infants - MTC
YS024	Holly Spring Junior-MTC
YS025	Meadow Vale Primary-MTC
YS026	New Scotland Hill Primary-MTC
YS027	Owlsmoor Primary-MTC
YS028	Pines Infant-MTC
YS029	Pines Junior-MTC
YS030	Harmans Water Primary-MTC
YS031	Sandy Lane Primary-MTC
YS034	St Mary's Primary-MTC
YS036	St Michael's (S) Primary-MTC
YS037	Uplands Primary-MTC
YS038	Wildridings Primary-MTC
YS039	Wooden Hill Primary-MTC
YS044	Secondary AP - Access for Disabled
YS049	Brakenhale Secondary-MTC
YS050	Easthampstead Park Secondary-MTC
YS051	Edgbarrow Secondary-MTC
YS052	Garth Hill Secondary-MTC
YS054	Sandhurst Secondary-MTC
YS059	Special AP - Access for Disabled
YS060	DFC Holding Code

YS063	Kennel Lane School - MTC
YS065	Delegated Capital Ascot Heath Infants
YS066	Delegated Capital Ascot Heath Junior
YS068	Delegated Capital Birch Hill Primary
YS069	Delegated Capital Wildmoor Heath
YS070	Delegated Capital College Town Infant
YS071	Delegated Capital College Town Junior
YS072	Delegated Capital Cranbourne Primary
YS073	Delegated Capital Crown Wood Primary
YS074	Delegated Capital Crowthorne Primary
YS075	Delegated Capital Fox Hill Primary
YS078	Delegated Capital Harmans Water Primary
YS079	Delegated Capital Holly Spring Infant
YS080	Delegated Capital Holly Spring Junior
YS081	Delegated Capital Meadow Vale Primary
YS082	Delegated Capital New Scotland Hill Prim
YS083	Delegated Capital Owlsmoor Primary
YS086	Delegated Capital Sandy Lane Primary
YS090	Delegated Capital St Mary's CE Primary (Winkfiel
YS093	Delegated Capital Uplands Primary
YS094	Delegated Capital Warfield CE Primary
YS095	Delegated Capital Whitegrove Primary
YS096	Delegated Capital Wildridings Primary
YS097	Delegated Capital Wooden Hill Primary
YS098	Delegated Capital Brakenhale
YS099	Delegated Capital Easthampstead Park
YS100	Delegated Capital Edgbarrow
YS101	Delegated Capital Garth Hill
YS103	Delegated Capital Sandhurst
YS104	Delegated Capital Kennel Lane
YS105	Delegated Capital College Hall PRU
YS107	Warfield Primary - MTC
YS108	Whitegrove Primary - MTC
YS112	Schools Devolved Formula Capital (Budget only)
YS116	Education Centre-Planned Maintenance
YS118	Great Hollands Primary - Maint
YS119	Great Hollands Primary - Delegated Capital
YS243	Potential Secondary School Expansion
YS270	Carbon Reduction Measures

YS280	Education ICT
YS285	Planned Maintenance Fees
YS290	Schools RCCO Related Spend
YS314	Meadow Vale Speech & Language
YS324	Devolved Capital Pines Primary School
YS332	Disabled Access
YS334	Water Hygiene
YS338	Extended School Budget Only
YS339	S106 Contributions (Schools)
YS342	Brakenhale Survey Works
YS367	Planned Maintenance (Non Schools)
YS368	Childrens Services Systems Integration
YS370	Childrens Centres - Surestart
YS371	Youth Capital Fund
YS376	Sandhurst Childrens Centre
YS389	Garth Hill - Pre Construction Costs
YS393	Childrens Centres Project Manager
YS397	Meadow Vale - Primary - Modular Building
YS405	Jennetts Park (Peacock Farm)
YS409	CP-IS Project
YS411	Capita One (EMS) Upgrade
YS414	Garth Hill - ICT Works
YS415	Garth Hill - Furniture, Fittings, Equipment
YS416	Garth Hill - BFBC Authorised Costs
YS417	Garth Hill - Client Fees
YS418	Adult Social Care IT Replacement
YS421	Birch Hill Foundation Stage Development
YS425	College Hall Planned Maintenance
YS426	Garth Hill - Highways
YS429	Mental Health
YS430	Social Care
YS433	Brakenhale OLC - Land Sale Costs and receipts
YS436	Childrens Play Grant
YS437	Kennel Lane Rebuild
YS438	Aiming High
YS439	Housing Tfer - New South Bracknell Youth Centre
YS440	Carers Accommodation Strategy - Feasibility
YS441	College Hall Security
YS444	Garth Hill BSF - Construction (Mace Plus)

YS452	CSC ICT Mobile Working
YS456	14-19 Diplomas Other School
YS458	Owlsmoor Pre School
YS459	Play Builder
YS460	Meadow Vale - Refurb
YS461	Wooden Hill - Suitability
YS464	Owlsmoor Suitability
YS467	Great Hollands Foundation Stage
YS469	Multi Agency Safeguarding Hub
YS471	14-19 Diplomas Easthampstead Park
YS476	Brakenhale Science Block
YS478	Specialist Schools Capital - Edgbarrow School
YS480	Fire Risk Assessments
YS499	Sandhurst Redevelopment
YS500	Sandy Lane Primary
YS501	Ascot Heath Infant and Junior
YS502	Holly Spring Infant and Junior
YS503	Crown Wood Primary
YS504	Great Hollands
YS505	Great Hollands Expansion Phase 1
YS506	Great Hollands Expansion Phase 2
YS507	Kitchens
YS508	Planning, Preparation and Assessment
YS513	Master Plans / Feasibility Studies
YS514	BFC CYPL Funding Strategy
YS515	Primary Capital Programme
YS516	BFC CYPL Capital Construction Strategy
YS517	BFC CYPL Accommodation Standards
YS518	BFC CYPL Priority School Buildings
YS519	BFC CYPL Benchmarking
YS520	BFC CYPL Developer Construct & Design Guide
YS521	BFC CYPL Contractor Performance Monitoring
YS522	New Scotland Hill Ext Services
YS523	Cranbourne Extended Services
YS524	BFC CYPL Review of Sprinklers
YS525	BFC CYPL CDM Advice
YS526	BFC CYPL Playing Fields Surveys
YS528	Care Housing Grant
YS529	Community Capacity Grant

YS530	Eastern Road SEN
YS531	Garth Hill College PV
YS532	Support & Progress Room Edgbarrow School
YS533	Surge Classrooms
YS534	Binfield CE Primary
YS535	Crowthorne CE Primary
YS536	Fox Hill Primary
YS537	The Pines Primary
YS538	Birch Hill Primary
YS539	Wildmoor Heath Primary
YS540	Wildridings Primary
YS541	Wooden Hill Primary
YS542	Cranbourne Primary
YS543	Winkfield St Marys primary
YS544	Cranbourne Capital Receipt
YS545	Easthampstead Park School Pavilion
YS546	Universal Free School meals
YS547	Edgbarrow Expansion
YS548	Garth Hill Post 16 Expansion
YS549	Easthampstead Park School
YS550	Ascot Heath Infant Eco Building
YS551	Amen Corner Primary - South
YS552	Harmanswater Surge
YS553	TRL Primary
YS554	N Warfield West Primary
YS555	N Warfield East Primary
YS556	Blue Mountain Learning Village
YS557	Garth Hill College - Land Purchase Car Park
YS558	Ascot heath Schools Relocation
YS559	Pines Phase 2
YS560	Pines Primary MTC
YS561	Surveys-Schools Pools
YS562	Amen Corner Primary - North
YS563	The Zone Youth Centre (S106)
YS564	Youth Service Website Development ( was YM174)
YS565	Asbestos - Schools
YS566	Asbestos - Non Schools
YS567	Asot Heath Infants - Modular Buildings (S106)
YS568	Ascot Heath Junior - Modular Buildings (S106)

YS570	Larchwood Play Surface
YS571	Wooden Hill Primary Surge Classroom
YS572	Easthampstead Park Refurbishment
YS573	Wildridings Primary Surge Classroom
YS575	Brakenhale Minibus Purchase
YS576	UIFSM Fox Hill Primary Meals Kitchen
YS577	UIFSM Wildmoor Heath Primary School Meals Kitchen
YS578	Edgbarrow Phase 1 - Sports Centre
YS579	Edgbarrow - PSBP2
YS580	Places for 2 year olds
YS581	Older Person Accommodation Strategy
YS582	Priestwood GC
YS583	Additional 30 Hours - 3-4 Year Olds
YS584	BFC CYPL Review of Processes
YS585	Basic Need Holding Code
YS586	Crown Wood Field Drainage
YS587	Greenwood RCCO
YS590	Easthampstead Park Summer Term Works 2017
YS591	Easthampstead Park Summer Holiday Works 2017
YS592	Sandhurst Summer Term Works 2017
YS593	Sandhurst Summer Holiday Works 2017
YS594	Mendeleev Fences and Gates
YS600	S106 North Ascot/TRAX
YS601	S106 Coopers Hill/NRG
YS620	Binfield LV Programme Management
YS621	Binfield LV Main Contract
YS622	Binfield LV Technical Advisors
YS630	Harmans Water - School Requested Works
YS999	Transfer to Balance Sheet (Education)
Z0001	Recharges to Capital