



NEW OPERATING COST CODES FOR ONEWORLD FINANCE SYSTEM

NEW CODE		OLD CODE
	OTHER OPERATING EXPENSES	
	Travel and Subsistence	
	Domestic Travel and Subsistence	
76030	Domestic Flights	
76040	Domestic Public Transport	62650
76050	Domestic Taxi	62700
76060	Domestic Mileage	62715
76070	Domestic Other travel	62750
76080	Domestic Accomodation	
76090	Domestic Meals	62800
76100	Domestic Subsistence (Per Diem	62850
76110	Domestic Other Subsistence	
	European Travel and Subsistence	
76130	European Flights	
76140	European Public Transport	62550
76150	European Taxi	
76160	European Mileage	
76170	European Other travel	
76180	European Accomodation	
76190	European Meals	
76200	European Subsistence (Per Diem	
76210	European Other Subsistence	
	International Travel and Subsistence	
76230	International Flights	
76240	International Public Transport	62600
76250	International Taxi	
76260	International Mileage	
76270	International Other travel	
76280	International Accomodation	
76290	International Meals	
76300	International Subsistence (Per	
76310	International Other Subsistenc	
	Hospitality and Entertainment	
	Hospitality and Entertainmen	
77220	Hospitality and Entertainmen	
	Consumables	
	Laboratory Costs	
78020	Glassware	63000

78030	Animal Stock	63100
78040	Chemicals	63150
78050	Solvents	63250
78060	Liquid Nitrogen	63255
78070	Gas-Cylinder	63260
	Office Supplies	
78210	Printing	60250
78220	Print Design	60300
78230	Photocopying	61505
78240	Computer Consumables	67035
78250	Postage & courier	60400
78260	Stationery	60450
78270	General Office Supplies	60500
78280	Drinking Water	67080
78290	Internal Trade Consumables	
	General Departmental Expenses	66000
78410	Consumables	66100
78420	Petty Cash	66500
78430	Production Of Reports	66750
78440	Photography	66970
78450	Miscellaneous	67000
78460	Keys Cut	67020
78470	Pest Control	67070
78480	Hire Meeting Venues	67116
78490	Other Meeting Expenses	67117
78500	Medical Supplies	67126
	Telecommunications	61000
79010	Telephone Calls	61100
79020	Telephone Maint. / Rental	61150
79030	Mobile Phone Charges	61250
	Cleaning Costs	
	Cleaning Costs	
80010	Contract Cleaning	66805
80020	Cleaning Consumables	66810
	Advertising and PR Costs	
	Advertising	63500
80120	Internal Trade Advert. & PR	
80130	Course Advertising	63600
80140	Other Advertising	63650
	PR and Marketing Costs	
80210	PR Costs	
80220	Marketing Costs	
	Repairs and General Maintenance	
81010	Building Work	64800
81020	Maintenance Of Buildings	64900
81030	Contract Works Paid	64950
81040	Mechanical Expenses	65100
81050	Electrical Exps -Buildings	65150

81060	Fire Alarm Sys - Bldg	65200
81070	External Works	65250
81080	Fixed Furniture	65300
81090	Loose Furniture	65350
	General	
81210	Maintenance Of Equipment	66300
81220	Maint / Alarms / Tv Systems	66850
81230	Electrical/ Spare Parts	66200
81240	Maint. (Fuel) Of Vehicles	66350
81250	Computer Sys Maintenance	67038
	Utilities	
	Electricity Costs	
81420	Electricity Costs	
81430	Esb Spcm Recharge	68308
	Gas Costs	
81510	Gas Costs	
81520	Gas Spcm Recharge	68334
	Oil Costs	
81610	Oil Costs	
81620	Oil Spcm Recharge	68352
	Water Costs	
81710	Water Costs	68400
	Waste Disposal	
81810	Waste Disposal	67065
	Books and Periodicals	
	Books	
82020	Books-Images	64100
82030	Electronic Books	
82040	Inter Library Loans	64360
	Periodicals and Subscriptions	
82110	Subscriptions	64400
82120	Subscriptions On Line	64410
82130	Periodical Journals	64450
82140	Memberships	64500
	Audit Professional & Consulting fees	
	Audit Fees	
82420	Audit Fees	56510
82430	Other Audit Costs	
82500	Professional & Consulting Fees	
82510	Legal Fees	56520
82520	Consulting Fees	
82530	Translation Costs	67118
82540	Transcription Costs	
82550	Web Design & Development	67119
82560	Medical Professional Services	
82570	External Teaching Resources	
	Rent Rates and Insurance	

	Rent Rates and Insurance	
83020	Insurance Costs	
83030	Rent	
83040	Rates	
83050	Property Tax	
	Capitation	
	Capitation	
83220	Student Capitation	
83230	NUI Capitation	
	Scholarships & Prizes	
	Scholarships	
83420	Scholarships	66975
83430	Studentship	66977
83440	John Hume Scholarship	66981
83450	Irchss Gov Of Ire Scholarships	66984
83460	Tuition Bursaries	66982
	Prizes & Grants	
83610	Prizes	66980
83620	Grants	66989
	Recruitment Costs	
	Recruitment Costs	
83820	Recruitment Advertising	63550
83830	Agency Fees - Recruitment	
83840	Recruitment Costs	
83850	Travelling Expenses for Interv	
	Staff Relocation Costs	
84010	Staff Relocation Costs	62950
	Employee Related Costs	
	Staff Training and Development	
84220	External Training Courses	65550
84230	In-House Training Courses	65600
84240	Special- Training	65650
	Membership fees	
84310	Staff memberships / affiliation	
	Conference Expenses	
84410	Conference Fees	62000
84420	Conference Admin. Fees	62100
84430	Conference Course Fees	62150
84500	Uniforms / Protective Clothing	
84510	Uniforms / Jackets Etc	66860
84520	Safety / Protective Clothing	
	Other Expenses & Charges	
	Student Related Costs	
84620	Student Course Fees	66600
84630	Materials	66150
84640	Guest Lectures	66250
84650	Student Field Work	66450
84660	Student Assistance Awards	

	Other	
84810	Copyright licences / charges	
84820	Royalties / patents	
84830	Miscellaneous	
84840	Prompt Payments Interest	
84850	Security Cash Collection	66870
84860	Research 3rd Pty Rsfrs.	60150
84870	Research Overhead	67060
84880	Bad Debt Write Off	
84890	Netting Off A/C	
84900	Preliminary Dist. Inv. Reg.	
	Equipment	
	Equipment	
85020	Departmental Equipment	69100
85030	Computer Equipment	69150
85040	Computer Software	69200
85050	Laboratory Equipment	69250
85060	Office Equipment	69300
85070	Photocopying Machines	69305
85080	Fixtures And Fittings	69350
85090	Audio Visual Equipment	69355
85100	Non -Laboratory Equip.	69400
85110	Motor Vehicles	69450
85115	MCCA Profit / Loss	
85120	Hire/Lease Equip	66650
85130	Works of Art	
85140	Departmental Equipment Capital	69620
85150	Computer Equipment Capitalisat	69640
85160	Computer Software Capitalisati	69660
85170	Laboratory Equipment Capitalis	69690
85180	Office Equipment Capitalisati	69700
85190	Photocopying Machines Capitali	69720
85200	Fixtures And Fittings Capital	69740
85210	Audio Visual Equipment Capital	69760
85220	Non -Laboratory Equip. Capital	69780
85230	Motor Vehicles Capitalisation	69800
85240	Hire/Lease Equip Capitalisatio	
85250	Works of Art Capitalisation	

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