							Barranah Budura	December Designed
Product Code	Description	Туре	Account Code	Account Code Description	Tax Code	Tax Code description	Research Budget heading	Research Budget heading code
EQUIP-ASSET	Equipment Purchasing over £50K	Equipment Purchasing over £50K	6600	EQUIPMENT ASSETS > £50K CLEARING ACCOUNT	AS	Purchases - Std Rated VAT	Equipment Large Capita	XF10
	Other Capital Equipment	OTHER EQUIPMENT	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
SPR1	Small Sports Equipment	SMALL EQUIPMENT (AS CONSUMABLES)	6790	SMALL EQUIPMENT (AS CONSUMABLES)	AS	Purchases - Std Rated VAT	Consumables	XU10
	Conferencing TV Video maintenance Digital Imaging Eqp Maintenance	Audio Visual, Multimedia Audio Visual, Multimedia	6910 6910	AUDIO-VISUAL EQUIPMENT MAINTENANCE AUDIO-VISUAL EQUIPMENT MAINTENANCE	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
	Digital Imaging Eqp Maintenance	Audio Visual, Multimedia	6610	AUDIO-VISUAL EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
	Graphic Art Eqp Consumables	Audio Visual, Multimedia	7270	AUDIO VISUAL SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
AV12	External Prod Services Artists	Audio Visual, Multimedia	7200	MUSIC COSTS / SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Video Interviewing Eqp Maintenance	Audio Visual, Multimedia	6910	AUDIO-VISUAL EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
	Video Interviewing Eqp	Audio Visual, Multimedia	6610	AUDIO-VISUAL EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
	Art and Design eqp & service	Audio Visual, Multimedia	6910	AUDIO-VISUAL EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
	Art and Design eqp Small Equipment <£3000	Audio Visual, Multimedia Audio Visual, Multimedia	6610 6610	AUDIO-VISUAL EQUIPMENT AUDIO-VISUAL EQUIPMENT	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Equipment	XE10 XE10
	Audio-Visual Capital Equipment	Audio Visual, Multimedia	6610	AUDIO-VISUAL EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment Equipment	XE10 XE10
	Conferencing TV Video equipment	Audio Visual, Multimedia	6610	AUDIO-VISUAL EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
AV2	Display Eqp Consumable maintenance	Audio Visual, Multimedia	6910	AUDIO-VISUAL EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
	Display Eqp Consumable	Audio Visual, Multimedia	6610	AUDIO-VISUAL EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
	Learning and Course Packs - electro	Audio Visual, Multimedia	7270	AUDIO VISUAL SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Music Instrs sheet servicing	Audio Visual, Multimedia	7200	MUSIC COSTS / SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Photographic Eqp Supplies Services	Audio Visual, Multimedia	7110	PHOTOGRAPHIC MATERIALS / SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Studio Costs and TV production	Audio Visual, Multimedia	7210	STUDIO / THEATRE COSTS	AS AS	Purchases - Std Rated VAT	Consumables	XU10
	Theatre Production, scenery, lights Audio Visual Consumables	Audio Visual, Multimedia Audio Visual, Multimedia	7210 7270	STUDIO / THEATRE COSTS AUDIO VISUAL SUPPLIES	AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
	Photographic Consumables	Audio Visual, Multimedia	7110	PHOTOGRAPHIC MATERIALS / SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
	Other/General Audio Visual	Audio Visual, Multimedia	7270	AUDIO VISUAL SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Alcoholic drinks	Catering Supplies & Services	6210	DRINKS - Alcoholic Drinks	AS	Purchases - Std Rated VAT	Consumables	XU10
	Tableware, Crockery, Cutlery	Catering Supplies & Services	6240	TABLEWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
	Vending Equipment, Consumables	Catering Supplies & Services	6250	VENDING CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
CAT12	Fruit & Vegetables, Frozen, Fresh,	Catering Supplies & Services	6230	FOOD PRODUCTS - Fruit & Veg(Fresh & Frozen)	AZ	Purchases - 0%	Consumables	XU10
	Table and Room Decorations	Catering Supplies & Services	6241	Table & Room Decorations	AS	Purchases - Std Rated VAT	Consumables	XU10
	Fish and Seafood Confectionery, Sweet and Savoury (vatable)	Catering Supplies & Services	6231 6232	FOOD PRODUCTS - Fish & Seafood FOOD PRODUCTS - Confectionary, sweet & savoury	AZ AS	Purchases - 0% Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
	Confectionery, Sweet and Savoury (valable) Confectionery, Sweet and Savoury (non vatable)	Catering Supplies & Services Catering Supplies & Services	6232	FOOD PRODUCTS - Confectionary, sweet & savoury	AZ	Purchases - 0%	Consumables	XU10
	Watercoolers	Catering Supplies & Services	6211	DRINKS - Watercoolers	AS	Purchases - Std Rated VAT	Consumables	XU10
	Catering Entertainments Disco etc	Catering Supplies & Services	6270	OTHER CATERING COSTS - General	AS	Purchases - Std Rated VAT	Consumables	XU10
	Catering Outsourced	Catering Supplies & Services	6270	OTHER CATERING COSTS - General	AS	Purchases - Std Rated VAT	Consumables	XU10
CAT19	Meat, Poultry, Offal	Catering Supplies & Services	6233	FOOD PRODUCTS - Meat, Poultry & Offal	AZ	Purchases - 0%	Consumables	XU10
	Bakery Products	Catering Supplies & Services	6234	FOOD PRODUCTS - Bakery Products	AZ	Purchases - 0%	Consumables	XU10
CAT20	Disposable Catering Products	Catering Supplies & Services	6260	DISPOSABLE CATERING PRODUCTS	AS	Purchases - Std Rated VAT	Consumables	XU10
	Catering Lease Costs	Catering Supplies & Services	6971 6235	Catering Lease Costs FOOD PRODUCTS - Dairy Products	AS AZ	Purchases - Std Rated VAT	Consumables	XU10 XU10
	Dairy Produce Frozen Foods (non vatable)	Catering Supplies & Services Catering Supplies & Services	6236	FOOD PRODUCTS - Dairy Products FOOD PRODUCTS - Frozen Foods	AZ AZ	Purchases - 0% Purchases - 0%	Consumables Consumables	XU10 XU10
	Frozen Foods (non Valable)	Catering Supplies & Services Catering Supplies & Services	6236	FOOD PRODUCTS - Frozen Foods	AS	Purchases - Std Rated VAT	Consumables	XU10
	Groceries (vatable)	Catering Supplies & Services	6237	FOOD PRODUCTS - Groceries	AS	Purchases - Std Rated VAT	Consumables	XU10
	Groceries (non vatable)	Catering Supplies & Services	6237	FOOD PRODUCTS - Groceries	AZ	Purchases - 0%	Consumables	XU10
	Catering & Bar Eqp maintenance	Catering Supplies & Services	6970	DOMESTIC EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
	Catering & Bar Eqp	Catering Supplies & Services	6221	Domestic Capital Equipment	AS	Purchases - Std Rated VAT	Equipment	XE10
	catering equipment, maintenance	Catering Supplies & Services	6970	DOMESTIC EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
	catering equipment	Catering Supplies & Services	6220 6740	KITCHEN EQUIPMENT AND ACCESSORIES OTHER EQUIPMENT	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables	XU10 XE10
	Catering- Large Equipment Soft and Non-alcoholic Drinks	Catering Supplies & Services Catering Supplies & Services	6212	DRINKS - Soft & Non-Alcoholic drinks	AS AS	Purchases - Std Rated VAT	Equipment Consumables	XE10 XU10
	Other/General Catering	Catering Supplies & Services Catering Supplies & Services	6230	FOOD PRODUCTS - Fruit & Veg(Fresh & Frozen)	AS	Purchases - Std Rated VAT	Consumables	XU10
	Printer Purchase, maintenance	Computer Supplies and Services	6920	COMPUTER EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Others	XW10
	Plotter/Scanner	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM11	Computer Consumables	Computer Supplies and Services	6520	COMPUTER CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
COM12	Internet and Intranet Services	Computer Supplies and Services	6550	DATA INFORMATION SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Website Design and Services	Computer Supplies and Services	6550	DATA INFORMATION SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Apple Mac Desk Top Computer	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM15 COM1A	Sun/Unix Equipment Printer Purchase	Computer Supplies and Services	6640 6640	COMPUTER EQUIPMENT COMPUTER EQUIPMENT	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Equipment	XE10 XE10
	Printer Purchase Printer consumables	Computer Supplies and Services Computer Supplies and Services	6520	COMPUTER EQUIPMENT COMPUTER CONSUMABLES	AS	Purchases - Std Rated VAT	Equipment Consumables	XU10
COM20	Computer Clusters Capital Equipment	Computer Supplies and Services Computer Supplies and Services	6640	COMPUTER CONSUMABLES COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM21	Computer Peripherals Capital Equipment	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
	Desktop Computers Capital Equipment	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
	Network Servers Capital	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM23					••	D I CLID LIVAT		2/11/0
COM23 COM3	Magnetic Media/Storage	Computer Supplies and Services	6510	DATA STORAGE MEDIA	AS	Purchases - Std Rated VAT	Consumables	XU10
COM23 COM3 COM4	Magnetic Media/Storage Software Purchase, development	Computer Supplies and Services	6530	COMPUTER SOFTWARE/LICENCE PURCHASE	AS	Purchases - Std Rated VAT	Consumables	XU10
COM23 COM3 COM4 COM5	Magnetic Media/Storage							

			T					
COM6A	Server and related items	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM7	Desktop Computer (PC's), maintenanc	Computer Supplies and Services	6920	COMPUTER EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Others	XW10
COM7A	Desktop Computer (PC's)	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM8	Computer Network Equipment, mainten	Computer Supplies and Services	6920	COMPUTER EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Others	XW10
COM8A	Computer Network Equipment	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COM9	Portable/Laptop Computer, maintenan	Computer Supplies and Services	6920	COMPUTER EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Others	XW10
COM9A	Portable/Laptop Computer	Computer Supplies and Services	6640	COMPUTER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
COMX	Other/General Computer	Computer Supplies and Services	6540	OTHER COMPUTING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST1	Building Materials	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST11	Plant Purchase, Hire	Estates & Buildings	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
EST12	Temporary & Mobile Buildings	Estates & Buildings	6960	OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST13	Refuse Disposal (Skip hire and WEE	Estates & Buildings	7695	WASTE DISPOSAL (BUILDER/DOMESTIC)	AS	Purchases - Std Rated VAT	Consumables	XU10
EST14	Cleaning Services	Estates & Buildings	7160	CLEANING MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST15	Professional Services	Estates & Buildings	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST15A		Estates & Buildings	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT		XU10
	Professional Services, Architects		0050				Consumables	XU10
EST15B	Professional Services, Surveyors	Estates & Buildings	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	
EST15C	Professional Services, Engineers	Estates & Buildings	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST15D	Professional Services, Planning	Estates & Buildings	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST16	Pest and Vermin Control	Estates & Buildings	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST17	Estates Tool Hire	Estates & Buildings	6960	OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST18	Signs and Signposting	Estates & Buildings	6960	OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST19	Tent and Marquee	Estates & Buildings	6960	OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST2	Construction Projects, Contractual Services	Estates & Buildings	6960	OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST21			6960	OTHER BUILDING COSTS OTHER BUILDING COSTS	AS	Purchases - Std Rated VAT		XU10 XU10
	Storage & Warehouse	Estates & Buildings					Consumables	
EST23	Rent, Lease, Hire Building/Land	Estates & Buildings	7680	RENT OF BUILDINGS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST24	Horticultural Supplies	Estates & Buildings	7185	HORTICULTURAL SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
EST25	Ext. Maintenance Contractors - Electrical	Estates & Buildings	6950	EXTERNAL MAINTENANCE CONTRACTORS	AS	Purchases - Std Rated VAT	Subcontract Costs	XR10
EST26	Ext. Maintenance Contractors - Plumbing	Estates & Buildings	6950	EXTERNAL MAINTENANCE CONTRACTORS	AS	Purchases - Std Rated VAT	Subcontract Costs	XR10
EST27	Ext. Maintenance Contractors - Lifts	Estates & Buildings	6950	EXTERNAL MAINTENANCE CONTRACTORS	AS	Purchases - Std Rated VAT	Subcontract Costs	XR10
EST28	Ext. Maintenance Contractors - Air Conditioning	Estates & Buildings	6950	EXTERNAL MAINTENANCE CONTRACTORS	AS	Purchases - Std Rated VAT	Subcontract Costs	XR10
EST29	GSV Fees	Estates & Buildings	7685	GSV Fees	AE	Purchases - Exempt	Consumables	XU10
EST3				BUILDING MAINTENANCE & MATERIALS				
	Decoration Materials	Estates & Buildings	6940		AS	Purchases - Std Rated VAT	Consumables	XU10
EST5	Fencing	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST6	General Building Repairs	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST6A	General Building Repairs, Electrical	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
EST6B	General Building Repairs, Mechanical	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
				BUILDING MAINTENANCE & MATERIALS		Purchases - Std Rated VAT		XU10
EST6C	General Building Repairs, Grounds	Estates & Buildings	6940	BUILDING MAINTENANCE & MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
EST6C EST6D	General Building Repairs, Grounds General Building Repairs, Graffiti Removal	Estates & Buildings Estates & Buildings	6940 6940	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS	AS AS	Purchases - Std Rated VAT	Consumables Consumables	XU10
EST6C EST6D EST7	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services	Estates & Buildings Estates & Buildings Estates & Buildings	6940 6940	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS	AS AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables Consumables	XU10 XU10
EST6C EST6D EST7 EST8	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Eqp Maintenance	Estates & Buildings Estates & Buildings Estates & Buildings Estates & Buildings	6940 6940 6940 6980	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS	AS AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables	XU10 XU10 XU10
EST6C EST6D EST7 EST8 EST9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Eqp Maintenance Grounds Maintenance Supplies	Estates & Buildings	6940 6940 6940 6980 6980	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS	AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10
EST6C EST6D EST7 EST8 EST9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates	Estates & Buildings	6940 6940 6940 6980 6980 6960	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS	AS AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10
EST6C EST6D EST7 EST8 EST9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Eqp Maintenance Grounds Maintenance Supplies	Estates & Buildings	6940 6940 6940 6980 6980	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS	AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10
EST6C EST6D EST7 EST8 EST9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates	Estates & Buildings	6940 6940 6940 6980 6980 6960	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS	AS AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Non Project	XU10 XU10 XU10 XU10 XU10 XU10
EST6C EST6D EST7 EST8 EST9 ESTX ESTX1 FUR1	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Eqp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS	Estates & Buildings	6940 6940 6940 6980 6980 6960 17302	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS	AS AS AS AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 NA
EST6C EST6D EST7 EST8 EST9 ESTX ESTX1 FUR1 FUR10	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs	Estates & Buildings Festates & Buildings Furniture, Furnishings & textiles Furniture, Furnishings & textiles	6940 6940 6940 6980 6980 6960 17302 6710 6980	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS	AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables	XU10 XU10 XU10 XU10 XU10 XU10 NA XE10 XU10
EST6C EST6D EST7 EST8 EST9 ESTX ESTX1 FUR1 FUR10 FUR11	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Eqp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture	Estates & Buildings Furniture, Furnishings & textiles Furniture, Furnishings & textiles Furniture, Furnishings & textiles	6940 6940 6940 6980 6980 6980 17302 6710 6980 7220	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 NA XE10 XU10
EST6C EST6D EST7 EST8 EST8 EST9 ESTX ESTX1 FUR1 FUR10 FUR10 FUR11 FUR12	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving	Estates & Buildings Furniture, Furnishings & textiles	6940 6940 6940 6980 6980 6980 6960 17302 6710 6980 7220	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 NA XE10 XU10 XU10
EST6C EST6D EST7 EST8 EST9 ESTX ESTX FUR1 FUR10 FUR11 FUR12 FUR13	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving Boards, Notice, Pin, Chalk	Estates & Buildings Furniture, Furnishings & textiles	6940 6940 6940 6980 6980 6980 6960 17302 6710 6980 7220 7220 7170	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS DOTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS FURNISHINGS STATIONERY AND OFFICE SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 NA XE10 XU10 XU10 XU10 XU10
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ESTEC	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving Boards, Notice, Pin, Chalk Security Furniture Clocks and Timepieces Office Seating Furnishing & Fittings Capital Electrical White Goods & Domestic M Laboratory Furniture Furniture - Repairs Furniture - Repairs Furniture - Repairs Furniture - Repairs Furniture - Goods & Domestic M Laboratory Furniture Furniture - Residential Window Coverings Sports, Recreational/Nursery Furniture - Removal and Storage Other/General Furniture etc Cleaning/Maintenance Machines Uniforms, Corporate, Security etc Footwear, safety and protective Gloves, Cleaning and Industrial Personal Hygiene/Vending Paper Disposables Clothing, safety & PPE Laundry and Dry Cleaning Services Washing materials, disinfectant etc	Estates & Buildings Eventiure, Furnishings & textiles Furniture, Furnishings & textiles Janitorial and Domestic	6940 6940 6940 6940 6940 6940 6980 6980 6960 17302 6710 6980 7220 7220 7220 6720 7250 7250	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS FURNISHINGS FURNISHINGS OFFICE EQUIPMENT FURNISHINGS OFFICE EQUIPMENT FURNISHINGS OFFICE EQUIPMENT FURNISHINGS OTHER EQUIPMENT FURNISHINGS	AS A	Purchases - Std Rated VAT	Consumables Equipment Consumables Equipment Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
ESTEC ESTEC ESTO ESTO ESTO ESTO ESTO ESTO ESTO ESTO	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving Boards, Notice, Pin, Chalk Security Furniture Clocks and Timepieces Office Seating Furnishings & Fittings Capital Electrical White Goods & Domestic M Laboratory Furniture Furniture Office, desking etc Floor Coverings Textiles, Fabrics, Upholstery Furniture - Residential Window Coverings Sports, Recreational/Nursery Furniture - Removal and Storage Other/General Furniture etc Cleaning/Maintenance Machines Uniforms, Corporate, Security etc Footwear, safety and protective Gloves, Cleaning and Industrial Personal Hygiene/Vending Paper Disposables Clothing, safety & PPE Laundry and Dry Cleaning Services Wasting materials, disinfectant etc Waste Sacks and Bags	Estates & Buildings Furniture, Furnishings & textiles Furn	6940 6940 6940 6940 6940 6940 6980 6980 6980 6980 6980 7220 7250	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS DUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS FURNISHINGS STATIONERY AND OFFICE SUPPLIES FURNISHINGS OFFICE EQUIPMENT FURNISHINGS OTHER EQUIPMENT FURNISHINGS OTHER EQUIPMENT DOMESTIC EQUIPMENT MAINTENANCE FURNISHINGS FURN	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables Consumables Consumables Consumables Consumables Consumables Consumables Equipment Consumables Equipment Consumables Equipment Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
ESTEC ESTEC ESTEC ESTT ESTS ESTS ESTY ESTS ESTX ESTXI FUR11 FUR12 FUR12 FUR13 FUR14 FUR15 FUR16 FUR17 FUR17 FUR18 FUR18 FUR19 FUR3 FUR19 FUR19 FUR19 FUR19 FUR19 FUR19 FUR2 FUR3 FUR3 FUR4 FUR19 FUR3 FUR4 FUR19 FUR5 FUR6 FUR7 FUR19 FUR7 FUR19 FUR8 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Eagh Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving Boards, Notice, Pin, Chalk Security Furniture Clocks and Timepieces Office Seating Furnishings & Fittings Capital Electrical White Goods & Domestic M Laboratory Furniture Furniture Office, desking etc Floor Coverings Textiles, Fabrics, Upholstery Furniture - Residential Window Coverings Sports, Recreational/Nursery Furniture - Removal and Storage Other/General Furniture etc Cleaning/Maintenance Machines Uniforms, Corporate, Security etc Footwear, safety and protective Gloves, Cleaning and Industrial Personal Hygiene/Vending Paper Disposables Clothing, safety & PPE Laundry and Dry Cleaning Services Washing materials, disinfectant etc Waste Sacks and Bags Dusting and Polishing	Estates & Buildings Eventiure, Furnishings & textiles Furniture, Furnishings & t	6940 6940 6940 6940 6940 6940 6980 6980 6960 17302 6710 6980 7220 7250	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS FURNISHINGS STATIONERY AND OFFICE SUPPLIES FURNISHINGS OFFICE EQUIPMENT FURNISHINGS FURNIS	AS A	Purchases - Std Rated VAT	Consumables Equipment Consumables Equipment Consumables Consumables Consumables Equipment Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
ESTEC ESTEC ESTO EST7 EST8 EST8 ESTY EST8 ESTY FUR10 FUR11 FUR12 FUR13 FUR14 FUR15 FUR16 FUR17 FUR17 FUR18 FUR18 FUR19 FUR2 FUR19 FUR19 FUR19 FUR2 FUR19 FUR19 FUR2 FUR19 FUR3 FUR3 FUR4 FUR5 FUR6 FUR7 FUR8 FUR8 FUR7 FUR8 FUR7 FUR8 FUR7 FUR8 FUR8 FUR7 FUR8 FUR9 FUR7 FUR9 FUR9 FUR9 FUR7 FUR9 FUR9 FUR9 FUR7 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9 FUR9	General Building Repairs, Grounds General Building Repairs, Graffiti Removal Specialist Building Services Grounds Egp Maintenance Grounds Egp Maintenance Grounds Maintenance Supplies Other/General Estates ACCOMMODATION SUNDRY CREDITORS Electrical White Goods & Domestic Furniture - Repairs Furniture - Classroom & Lecture General Storage, Racking, Shelving Boards, Notice, Pin, Chalk Security Furniture Clocks and Timepieces Office Seating Furnishings & Fittings Capital Electrical White Goods & Domestic M Laboratory Furniture Furniture Office, desking etc Floor Coverings Textiles, Fabrics, Upholstery Furniture - Residential Window Coverings Sports, Recreational/Nursery Furniture - Removal and Storage Other/General Furniture etc Cleaning/Maintenance Machines Uniforms, Corporate, Security etc Footwear, safety and protective Gloves, Cleaning and Industrial Personal Hygiene/Vending Paper Disposables Clothing, safety & PPE Laundry and Dry Cleaning Services Wasting materials, disinfectant etc Waste Sacks and Bags	Estates & Buildings Furniture, Furnishings & textiles Furn	6940 6940 6940 6940 6940 6940 6980 6980 6980 6980 6980 7220 7250	BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS BUILDING MAINTENANCE & MATERIALS DUILDING MAINTENANCE & MATERIALS OTHER MAINTENANCE / MINOR REPAIRS OTHER BUILDING COSTS ACCOMMODATION SUNDRY CREDITORS DOMESTIC EQUIPMENT AND CONSUMABLES OTHER MAINTENANCE / MINOR REPAIRS FURNISHINGS FURNISHINGS STATIONERY AND OFFICE SUPPLIES FURNISHINGS OFFICE EQUIPMENT FURNISHINGS OTHER EQUIPMENT FURNISHINGS OTHER EQUIPMENT DOMESTIC EQUIPMENT MAINTENANCE FURNISHINGS FURN	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Non Project Equipment Consumables Consumables Consumables Consumables Consumables Consumables Consumables Equipment Consumables Equipment Consumables Equipment Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10

LAB10	Health Screening -Animals	Laboratory/Animal House	6030	ANIMAL DIAGNOSTIC SERVICES	AS	Purchases - Std Rated VAT	Animals	XI10
LAB100	Pet Cremations	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB11	Theatre/Surgery Products - Animals	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB11B	Animal costs - consumables - General Hospital	Laboratory/Animal House	6052	Consumables - General Hospital		0 Purchases - 0%	Consumables	XU10
LAB12	Animal Accommodation etc	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB13 LAB14	Conventional Animals Transgenic Animals	Laboratory/Animal House	6020 6020	ANIMALS ANIMALS	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Animals Animals	XI10 XI10
LAB14 LAB15	Laboratory Small Apparatus Eqp	Laboratory/Animal House Laboratory/Animal House	6790	SMALL EQUIPMENT (AS CONSUMABLES)	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB15A	Small Equipment as Consumables	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB16	Apparatus - Hardware	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB17	Other Sciences	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB18	Laboratory Blood Products	Laboratory/Animal House	6320	BLOOD PRODUCTS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB19	Laboratory Bonded Alcohol	Laboratory/Animal House	6330	BONDED ALCOHOLS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB2	Bedding -Animals	Laboratory/Animal House	6010	ANIMAL CONSUMABLES	AS	Purchases - Std Rated VAT	Animals	XI10
LAB20 LAB21	Absolute Alcohol Industrial Methylated Spirits	Laboratory/Animal House Laboratory/Animal House	6330 6330	BONDED ALCOHOLS BONDED ALCOHOLS	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB21 LAB22	Laboratory Capital Equipment	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB23	Equipment - Leased/Hired	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB24	Chemicals - Biochemical/Research/Or	Laboratory/Animal House	6390	ORGANIC CHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB25	Chemicals - Molecular Biological	Laboratory/Animal House	6310	BIOCHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB26	Chemicals - General	Laboratory/Animal House	6310	BIOCHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB27	Chemicals - Antigens/Antibodies	Laboratory/Animal House	6310	BIOCHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB28	Chemicals - Solvents	Laboratory/Animal House	6310	BIOCHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB29	Chemicals - Precious Metals	Laboratory/Animal House	6310	BIOCHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10 XE10
LAB3 LAB30	Cages / Racking Animals Chemicals - Polymers	Laboratory/Animal House Laboratory/Animal House	6690 6310	ANIMAL EQUIPMENT BIOCHEMICALS	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Equipment Consumables	XE10 XU10
LAB30 LAB31	Chemicals - Polymers Chemicals - Inorganic	Laboratory/Animal House	6380	INORGANIC CHEMICALS	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
LAB32	Laboratory Clothing	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB33	Laboratory Consumables	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB34	Paperware Filtration etc	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB35	Paperware General	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB36	Clinical	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB37	Needles and Syringes	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB38 LAB39	Nursing Supplies and Eqp Filtration	Laboratory/Animal House	6440 6440	OTHER LABORATORY SUPPLIES/SERVICES OTHER LABORATORY SUPPLIES/SERVICES	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB39 LAB4	Diet Products -Animals	Laboratory/Animal House Laboratory/Animal House	6010	ANIMAL CONSUMABLES	AS	Purchases - Std Rated VAT	Animals	XII0
LAB40	Instrument & Chart Recorders	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB41	Chromatography	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB42	Plastic Bags	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB43	Rubber consumables	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB44	Miscellaneous Consumables	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB45	Laboratory Diagnostic Calibration	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB46	Elemental Analysis	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB47 LAB48	Clinical Procedures, Patients Clinical Assays	Laboratory/Animal House Laboratory/Animal House	6440 6440	OTHER LABORATORY SUPPLIES/SERVICES OTHER LABORATORY SUPPLIES/SERVICES	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB5	Environmental Enrichment Products	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB50	Diagnostic Services Misc	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB51	Laboratory Equipment	Laboratory/Animal House	6650	LAB EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LAB52	Spares	Laboratory/Animal House	6930	LAB EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB53	Repairs	Laboratory/Animal House	6930	LAB EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB54	Service Contracts	Laboratory/Animal House	6930	LAB EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB55	Miscellaneous Eqp Maintenance	Laboratory/Animal House	6930	LAB EQUIPMENT MAINTENANCE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB56 LAB57	Laboratory Gases Gases Cylinder Rental	Laboratory/Animal House Laboratory/Animal House	6360 6360	GASES AND RENTAL CHARGES GASES AND RENTAL CHARGES	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB57 LAB58	Gases Cylinder Rental Gases	Laboratory/Animal House Laboratory/Animal House	6360	GASES AND RENTAL CHARGES GASES AND RENTAL CHARGES	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
LAB59	Laboratory Glassware and Plasticware	Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB6	Drugs and Medicines -Animals	Laboratory/Animal House	6040	VET PHARMACEUTICALS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB60	Glassware - Disposables	Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB61	Glassware - Volumetric (Measuring)	Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB62	Glassware - General Beakers, Flasks	Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB63	Glassware - Bottles & Sample Tubes	Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB64 LAB65	Glassware - Jointed Glassware - NMR Tubes	Laboratory/Animal House	6370 6370	GLASSWARE GLASSWARE	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB65 LAB66	Glassware - NMH Tubes Glassware - Miscellaneous	Laboratory/Animal House Laboratory/Animal House	6370	GLASSWARE	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
LAB67	Pharmaceuticals - Non-veterinary	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB68	Fluids - Animals	Laboratory/Animal House	6040	VET PHARMACEUTICALS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB69	Laboratory Plasticware	Laboratory/Animal House	6400	PLASTICWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB7	Isolators, Animals	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB70	Plasticware - Tissue Culture	Laboratory/Animal House	6400	PLASTICWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB71	Plasticware - Vials, Test Tubes etc	Laboratory/Animal House	6400	PLASTICWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB72	Plasticware - Molecular Biological	Laboratory/Animal House	6400	PLASTICWARE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB73 LAB74	Plasticware - Disposables	Laboratory/Animal House	6400 6400	PLASTICWARE PLASTICWARE	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables	XU10 XU10
LAB74 LAB75	Plasticware - Miscellaneous Refrigerants inc Liquid Nitrogen	Laboratory/Animal House Laboratory/Animal House	6400 6420	REFRIGERANTS	AS	Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB75 LAB76	Gases - Rental Facility Charge	Laboratory/Animal House	6360	GASES AND RENTAL CHARGES	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
בתטוט	Gases - Herital Facility Charge	Laboratory/Ariiiriai riouse	0300	UNOLO AND RENTAL URANGES	AO	i uiciiases - siu naied VAT	CONSUMADIES	7010

LAB9	Transgenic Costs -Animals	Laboratory/Animal House	6050	OTHER ANIMAL COSTS	AS	Purchases - Std Rated VAT	Animals	XI10
LAB90	Cell Lines etc	Laboratory/Animal House	6430	TISSUE CULTURE AND BACTERIOLOGICAL MEDIA	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB91	Micro/Bacteriological Reagents	Laboratory/Animal House	6430	TISSUE CULTURE AND BACTERIOLOGICAL MEDIA	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB92	Culture/Strains	Laboratory/Animal House	6430	TISSUE CULTURE AND BACTERIOLOGICAL MEDIA	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB93	Tissue Culture etc & Misc	Laboratory/Animal House	6430	TISSUE CULTURE AND BACTERIOLOGICAL MEDIA	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB94	Laboratory Waste Disposal	Laboratory/Animal House	6340	DISPOSAL OF CHEMICAL & RADIOACTIVE WASTE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB95	Clinical Waste Disposal	Laboratory/Animal House	6350	DISPOSAL OF CLINICAL WASTE	AS	Purchases - Std Rated VAT	Consumables	XU10
LAB96 LAB97	Chemical Waste Disposal Radioactive	Laboratory/Animal House Laboratory/Animal House	6340 6440	DISPOSAL OF CHEMICAL & RADIOACTIVE WASTE OTHER LABORATORY SUPPLIES/SERVICES	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LAB97 LAB98	Waste Disposal, Miscellaneous	Laboratory/Animal House	6340	DISPOSAL OF CHEMICAL & RADIOACTIVE WASTE	AS	Purchases - Std Rated VAT	Consumables	XU10 XU10
LAB99	Clinical Trial. Service Costs	Laboratory/Animal House	7230	CLINICAL TRIAL / SERVICE COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
LABX	Other/General Laboratory	Laboratory/Animal House	6440	OTHER LABORATORY SUPPLIES/SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
LABX2	Other/General Chemical Supplies	Laboratory/Animal House	6450	CHEMICALS & LAB SUPPLIERS - OTHERS	AS	Purchases - Std Rated VAT	Others	XW10
LIB1	Book Binding Services	Library and Publications	6160	OTHER LIBRARY COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB10 LIB11	Manuals (on line and hard copy) Tickets and Tokens electronic	Library and Publications Library and Publications	6160 6160	OTHER LIBRARY COSTS OTHER LIBRARY COSTS	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LIB12	Library Equipment & Services	Library and Publications	6620	LIBRARY EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
LIB14	Author Publication Costs	Library and Publications	6162	Author publication costs	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB15	Online Access	Library and Publications	6161	Online access - Electronic Submission	AS	Purchases - Std Rated VAT	Others	XW10
LIB16	Page colour and supplementary charges to publish	Library and Publications	6163	Page colour and supplementary charges to publish	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB2 LIB3	Books	Library and Publications Library and Publications	6110 6160	BOOKS OTHER LIBRARY COSTS	AZ AS	Purchases - 0% Purchases - Std Rated VAT	Consumables	XU10 XU10
LIB3 LIB4	Inter-Library Loans Journals	Library and Publications	6120	JOURNALS	AZ	Purchases - Std Hated VAT	Consumables Consumables	XU10 XU10
LIB5	Library Subscriptions, on-line	Library and Publications	6150	SUBSCRIPTIONS	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB6	Manuscripts	Library and Publications	6160	OTHER LIBRARY COSTS	AZ	Purchases - 0%	Consumables	XU10
	Name and David State	Library and Dublications	6130	PERIODICALS	AZ	Purchases - 0%	Consumables	XU10
LIB7	Newspapers and Periodicals	Library and Publications						
LIB8	Archiving Services, Consumables	Library and Publications	6160	OTHER LIBRARY COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB8 LIB9	Archiving Services, Consumables Electronic Media (audio books)	Library and Publications Library and Publications	6160 6160	OTHER LIBRARY COSTS OTHER LIBRARY COSTS	AS AS	Purchases - Std Rated VAT Purchases - Std Rated VAT	Consumables Consumables	XU10 XU10
LIB8 LIB9 LIBX PRI1	Archiving Services, Consumables	Library and Publications	6160	OTHER LIBRARY COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
LIB8 LIB9 LIBX PRI1 PRI2	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Reprographics	6160 6160 6160 7120 7120	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PRINTING AND PRINTING SUPPLIES	AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing Printing Consumables, inks etc	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Reprographics Printing and Reprographics	6160 6160 6160 7120 7120 7120	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PRINTING AND PRINTING SUPPLIES PRINTING AND PRINTING SUPPLIES	AS AS AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3 PRI4	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing Printing Consumables, inks etc Printing -External Design Artwork	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Reprographics Printing and Reprographics Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS AS AS AS AS AS AS AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3 PRI4 PRI5	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3 PRI4	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI6 PRI7	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI7 PRI6 PRI7 PRI8 PRI9	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing V University Print Unit	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI7 PRI8 PRI9 PRI9	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Servic External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN RI	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - Eugipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI8 PRI9 PRIN R11 R10	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing Card and Board Printing Card and Printing Advertising Advertising Promotions and Publicity	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBX PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing ejuipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy Professional Fees & Consultancy Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIV R11 R11 R11 R12 R13	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing Card and Board Printing Card and Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PRINTING SUPPLIES BUSING SUPPLIES EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI6 PRI7 PRI8 PRI8 PRI9 PRIN R1 R10 R11 R11 R12 R13 R14	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Gard and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1)	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Feerous Consultancy Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TANING COURSES MARKET ASSESSMENT	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI6 PRI6 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN R1 R1 R10 R11 R12 R13 R14 R12 R13 R14 R14 R14 R15	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - Card and Board Printing Day - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI8 PRI9 PRIX R1 R10 R11 R11 R12 R13 R14 R15 R13 R14 R15 R15 R16	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing Card and Board Printing Word of the More Consumer Services Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES BAVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT	AS A	Purchases - Std Rated VAT	Consumables Consum	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN R1 R11 R11 R12 R13 R14 R15 R16 R17	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES TRINING AND PRINTING SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIV R11 R11 R11 R12 R13 R14 R15 R14 R15 R15 R14 R15 R15 R16	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing Card and Board Printing Word of the More Consumer Services Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research	Library and Publications Library and Publications Library and Publications Printing and Reprographics	6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES BAVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT	AS A	Purchases - Std Rated VAT	Consumables Consum	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI8 PRI9 PRIX R1 R10 R11 R11 R12 R13 R14 R15 R16 R16 R17 R18 R17 R18 R17 R18 R17 R18 R19 R18	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES THAN THE SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIX R1 R10 R11 R12 R13 R14 R15 R16 R17 R18 R18 R19 R18 R18 R19 R19 R18	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing External Design Artwork Printing Equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES CONSULTANCY & PROFESSIONAL SERVICES COSTS CONSULTANCY & PROFESSIONAL SERVICES COSTS CONSULTANCY & PROFESSIONAL SERVICES COSTS DATA INFORMATION SERVICES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRI8 R11 R11 R11 R12 R13 R14 R15 R16 R17 R18 R16 R17 R18 R18 R19 R19 R2 R2	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Und	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES SUPPLIES PRINTING AND PRINTING SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS DATA INFORMATION SERVICES STUDENT PLACEMENT PROGRAMMES UNDERGRADUATE EXAMINERS' FEES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN R11 R10 R11 R10 R11 R12 R13 R14 R15 R16 R17 R18 R17 R18 R19 R2 R20 R21 R21A	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - Artwork Printing - Artwork Printing Department Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Vos	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PR	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRI8 R11 R11 R11 R12 R13 R14 R15 R16 R17 R18 R16 R17 R18 R19 R18 R19 R19 R10 R11 R11 R12 R13 R11 R12 R13 R14 R15 R16 R17 R18 R16 R17 R18 R18 R19 R2 R2 R20 R21	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Und	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES SUPPLIES PRINTING AND PRINTING SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS DATA INFORMATION SERVICES STUDENT PLACEMENT PROGRAMMES UNDERGRADUATE EXAMINERS' FEES	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI6 PRI7 PRI8 PRI9 PRIN R11 R10 R11 R10 R11 R10 R11 R12 R13 R14 R15 R16 R17 R18 R19 R2 R2 R20 R21 R21 R21A R21B R22 R22 R23	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - External Design Artwork Printing gauginent External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Pos Lecturer, Examiner, Moderator - Pos Lecturer, Examiner, Moderator - Res Customs & Excise (not VAT) Fees - Students	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS DATA INFORMATION SERVICES STUDENT PLACEMENT PROGRAMMES UNDERGRADUATE EXAMINERS FEES POSTGRADUATE TAUGHT EXAMINERS FEES FROSTGRADUATE TAUGHT EXAMINERS FEES FESSERCH EXAMINERS FEES FINANCIAL COSTS - FINANCE OFFICE	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI6 PRI7 PRI6 PRI7 PRI8 PRI9 PRI8 R11 R11 R12 R13 R14 R15 R16 R17 R18 R19 R2 R2 R20 R21 R21A R21A R21B R22 R23 R23	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - External Design Artwork Printing equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Und Lecturer, Examiner, Moderator - Res Customs & Excise (not VAT) Fees - Students	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Feers & Consultancy Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES SUPPLIES PRINTING AND PRINTING SUPPLIES PRINTING AND PRINTING SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS COSTS CONSULTANCY & PRO	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI7 PRI8 PRI9 PRIX R1 R10 R11 R10 R11 R12 R13 R14 R15 R16 R17 R18 R19 R2 R20 R21 R21 R21 R21 R21 R21 R21 R21 R22 R23 R23 R23A R24	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing acra and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Pos Lecturer, Examiner, Moderator - Pos Lecturer, Examiner, Moderator - Res Customs & Exise (not VAT) Fees - Students Student Matriculation	Library and Publications Library and Publications Library and Publications Printing and Reprographics Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES THANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS DATA INFORMATION SERVICES STUDENT PLACEMENT PROGRAMMES UNDERGRADUATE EXAMINERS' FEES POSTGRADUATE TAUGHT EXAMINERS' FEES POSTGRADUATE EXAMINERS' FEES POSTGRA	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10
LIB8 LIB9 LIB9 LIBY PRI1 PRI2 PRI3 PRI4 PRI5 PRI6 PRI7 PRI8 PRI9 PRI8 R11 R10 R11 R11 R12 R13 R14 R15 R16 R17 R18 R19 R2 R20 R21 R21A R21A R21B R22 R23 R23	Archiving Services, Consumables Electronic Media (audio books) Other/General Library Printing Binding & Finishing Service External or Outsourced Printing Printing Consumables, inks etc Printing - External Design Artwork Printing - External Design Artwork Printing equipment External Typesetting Special papers - NOT PHOTOCOPY Printing Card and Board Printing by University Print Unit Other/General Printing Advertising Promotions and Publicity Speakers, Presenters Subscriptions Training Courses Marketing & Recruitment(not R1) Debt Collection Services Market Research Auction Services and fees Translation, Interpreter Sports coaching etc Data Information Services Student Placement Programmes Lecturer, Examiner, Moderator - Und Lecturer, Examiner, Moderator - Res Customs & Excise (not VAT) Fees - Students	Library and Publications Library and Publications Library and Publications Printing and Reprographics Printing and Feers & Consultancy Professional Fees & Consultancy	6160 6160 6160 7120 7120 7120 7120 7120 7120 7120 712	OTHER LIBRARY COSTS OTHER LIBRARY COSTS OTHER LIBRARY COSTS PRINTING AND PRINTING SUPPLIES SUPPLIES PRINTING AND PRINTING SUPPLIES PRINTING AND PRINTING SUPPLIES ADVERTISING EXHIBITION / OPEN DAY COSTS PRESENTERS / SPEAKER COSTS SUBSCRIPTIONS TRAINING COURSES MARKET ASSESSMENT FINANCIAL COSTS - FINANCE OFFICE MARKET ASSESSMENT CONSULTANCY & PROFESSIONAL SERVICES COSTS COSTS CONSULTANCY & PRO	AS A	Purchases - Std Rated VAT	Consumables	XU10 XU10 XU10 XU10 XU10 XU10 XU10 XU10

Doo	Other Dutelle Desiles	Destancianal France & Committees	0005	Others But lie Bertier	4.0	Purchases - Std Rated VAT	New Desires	NIA
R26 R27	Other Public Bodies	Professional Fees & Consultancy	8205	Other Public Bodies PRIZES AND MEDALS	AS AS	Purchases - Std Rated VAT	Non Project	NA XU10
R28	Awards, Gifts, Trophies	Professional Fees & Consultancy	8310	BURSARIES	AS	Purchases - Std Rated VAT	Consumables Studentships	XG10
	Bursaries	Professional Fees & Consultancy	8320					
R28A	Scholarship Fees	Professional Fees & Consultancy	8340	SCHOLARSHIPS FEES	AS	Purchases - Std Rated VAT	Student Matric Fees	XT10
R28B	Scholarship Maintenance	Professional Fees & Consultancy	8330	SCHOLARSHIPS MAINTENANCE	AS	Purchases - Std Rated VAT	Studentships	XG10
R29	Interdepartmental trading	Professional Fees & Consultancy	8060	INTERNAL TRANSFERS	AO	Purchases - Outside the Scope	Consumables	XU10
R3	Financial consultancy	Professional Fees & Consultancy	8080	FINANCIAL CONSULTANCY FEES	AS	Purchases - Std Rated VAT	Consumables	XU10
R30	Overseas Commission Payments	Professional Fees & Consultancy	8201	OVERSEAS COMMISSION PAYMENTS	AS	Purchases - Std Rated VAT	Consumables	XU10
R31	Share capital purchase	Professional Fees & Consultancy	12201	UNLISTED INVESTMENTS	AO	Purchases - Outside the Scope	Non Project	NA
R3A	Audit Fees	Professional Fees & Consultancy	8090	AUDIT FEES	AS	Purchases - Std Rated VAT	Others	XW10
R3B	Investement Consultancy	Professional Fees & Consultancy	8070	MANAGEMENT FEE	AS	Purchases - Std Rated VAT	Others	XW10
R4	General Consultancy	Professional Fees & Consultancy	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
R4A	Overseas Investigator Services Costs	Professional Fees & Consultancy	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
R5	Insurance Services and fees	Professional Fees & Consultancy	8100	INSURANCE COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
R6	Legal Services	Professional Fees & Consultancy	8030	LEGAL SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
R7	Banking Services	Professional Fees & Consultancy	8140	FINANCIAL COSTS - FINANCE OFFICE	AS	Purchases - Std Rated VAT	Non Project	NA NA
R8	Patents, IPR, Trademarks	Professional Fees & Consultancy	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
R9			5610		AS			XA60
	Temporary staff	Professional Fees & Consultancy		Non Uni Salaries		Purchases - Std Rated VAT	Salaries - Other	
R9A	SUB CONTRACTED LABOUR	Professional Fees & Consultancy	7280	SUB CONTRACTED LABOUR	AS	Purchases - Std Rated VAT	Subcontract Costs	XR10
R9B	Temporary Staff Zero VAT	Professional Fees & Consultancy	5610	Non Uni Salaries	AZ	Purchases - 0%	Salaries - Other	XA60
RX	Other/General Professional	Professional Fees & Consultancy	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
RX1	ENDOWMENT ONE-OFF RECOUPING - Basic	Professional Fees & Consultancy	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
RX2	Prof Fees & Consultancy - Bond Interest Payable	Prof Fees & Consultancy - Bond Interest Payable	9500	PRIVATE PLACEMENT BOND	AE	Purchases - Exempt	Consumables	XU10
SAF1	Confidential Waste Disposal	Safety and Security	7695	WASTE DISPOSAL (BUILDER/DOMESTIC)	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF10	Access Control, Keys, Passes	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF11	Counselling Services	Safety and Security	8050	CONSULTANCY & PROFESSIONAL SERVICES COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF12	Alarms (Fire, Smoke, Gas, Intruder	Safety and Security	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
SAF13	Special Needs/DDA Supplies	Safety and Security	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
SAF14	Health & Safety Supplies	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF15	Carbon Reduction commitments	Safety and Security	7611	Carbon reduction commitments	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF2	Fire Protection/Fire Fighting	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF3	First Aid Supplies	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF4	Safety & P P E	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF5	Security Consumables	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF6	Security Services	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF7	Waste disposal - Hazardous	Safety and Security	7695	WASTE DISPOSAL (BUILDER/DOMESTIC)	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF8	Occupational Health Supplies	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
SAF9	Surveillance Equipment	Safety and Security	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
SAFX	General Safety and Security	Safety and Security	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
STA1	Office Equipment, maintenance	Stationery & Office Supplies	6720	OFFICE EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
STA1A	Office Equipment	Stationery & Office Supplies	6720	OFFICE EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
STA2	Photocopying Paper	Stationery & Office Supplies	7170	STATIONERY AND OFFICE SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
STA3	Photocopying Charges	Stationery & Office Supplies	7130	PHOTOCOPYING CHARGES	AS	Purchases - Std Rated VAT	Consumables	XU10
STA4	Pre-printed Stationery	Stationery & Office Supplies	7170	STATIONERY AND OFFICE SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
STA5	General Stationery	Stationery & Office Supplies	7170	STATIONERY AND OFFICE SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
STA6	Education Packs & Materials	Stationery & Office Supplies	7170	STATIONERY AND OFFICE SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
CV	Other/General Stationery	Stationery & Office Supplies Stationery & Office Supplies	7170	STATIONERY AND OFFICE SUPPLIES	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL1	Mail Services - UK/Inland		7150	MAIL COURIER AND FREIGHT SERVICES	AS	Purchases - Std Rated VAT		XU10
TEL10		Telecommunications, Postal	6740		AS		Consumables	XE10
	Communications Eqp & Accessories	Telecommunications, Postal		OTHER EQUIPMENT		Purchases - Std Rated VAT	Equipment	
TEL11	Land Line Rental	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL12	Mobile Phones - Rental	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL13	Land Line, Call Charges	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL14	Mobile Phones, Call Charges	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL2	Mail Room Equipment	Telecommunications, Postal	6720	OFFICE EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
TEL3	Courier Services	Telecommunications, Postal	7150	MAIL COURIER AND FREIGHT SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL4	Freight, Carriage & Haulage	Telecommunications, Postal	7150	MAIL COURIER AND FREIGHT SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL5	Mail Services Overseas	Telecommunications, Postal	7150	MAIL COURIER AND FREIGHT SERVICES	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL6	Telephony & Switchboard Capital	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TEL7	Telecoms Transmission Equipment	Telecommunications, Postal	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
TEL8	Radios, Mobile	Telecommunications, Postal	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
TEL9	Phone Cards, Swipe Cards	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TELX	Other Telecommunications	Telecommunications, Postal	6560	TELEPHONES / DATA TRANSMISSION	AS	Purchases - Std Rated VAT	Consumables	XU10
TRA1	Accommodation - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA10	Coach Hire	Travel and Transport	7465	OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA11	Boat Hire and Charter	Travel and Transport	7465	OTHER TRAVEL COSTS OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10 XM10
TRA12	Travel Agency Services	Travel and Transport Travel and Transport	7465	OTHER TRAVEL COSTS OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10 XM10
TRA13	Staff Amenities	Travel and Transport	7500	STAFF AMENITIES	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA14	Student Travel	Travel and Transport	7510	STUDENT AMENITIES	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA15	Conferences, meetings, rooms	Travel and Transport	7240	CONFERENCE / COURSES AND MEETINGS	AE	Purchases - Exempt	Travel UK	XM10
TRA16	Relocation removal expenses	Travel and Transport	7550	RELOCATION REMOVAL EXPENSES	AS	Purchases - Std Rated VAT	Others	XW10
TRA17	Package Travel, Field Trips	Travel and Transport	7465	OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA18	Interview Expenses	Travel and Transport	7490	INTERVIEW EXPENSES	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA1A	Accommodation - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA1B	Accommodation - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA1C	Accommodation - Visitors	Travel and Transport	7470	TRAVEL & RELATED - OTHERS	AS	Purchases - Std Rated VAT	Others	XW10

TRA2	Air Travel III/ Oak	Travel and Transport	7420	TRAVEL A CURCIOTENIOS LUCONIV	AZ	Dh OO/	Tarrest LUZ	XM10
TRA2A	Air Travel - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY		Purchases - 0%	Travel UK	
	Air Travel - Other EC States	Travel and Transport		TRAVEL & SUBSISTENCE - OTHER EC STATES	AZ	Purchases - 0%	Travel Overseas	XN10
TRA2B	Air Travel - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AZ	Purchases - 0%	Travel Overseas	XN10
TRA2C	Airport Tax	Travel and Transport	7450	AIRPORT TAX UK	AO	Purchases - Outside the Scope	Travel UK	XM10
TRA2D	Transaction Fee	Travel and Transport	7410	COMMISSION	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA3	Ferry Travel - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AZ	Purchases - 0%	Travel UK	XM10
TRA3A	Ferry Travel - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA3B	Ferry Travel - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA4	Taxi Hire - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AO	Purchases - Outside the Scope	Travel UK	XM10
TRA4A	Taxi Hire - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA4B	Taxi Hire - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA6	Rail Travel - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AZ	Purchases - 0%	Travel UK	XM10
TRA6A	Rail Travel - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA6B	Rail Travel - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA7	Subsistence - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA7A	Subsistence - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA7B	Subsistence - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA8	Car Hire - UK Only	Travel and Transport	7420	TRAVEL & SUBSISTENCE - UK ONLY	AS	Purchases - Std Rated VAT	Travel UK	XM10
TRA8A	Car Hire - Other EC States	Travel and Transport	7430	TRAVEL & SUBSISTENCE - OTHER EC STATES	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA8B	Car Hire - Non-EC	Travel and Transport	7440	TRAVEL & SUBSISTENCE - OTHERS	AO	Purchases - Outside the Scope	Travel Overseas	XN10
TRA9	Van Hire	Travel and Transport	7465	OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10
TX	Other/General Travel	Travel and Transport	7465	OTHER TRAVEL COSTS	AS	Purchases - Std Rated VAT	Travel UK	XM10
UTL1	Electricity Supply and Services	Utilities	7610	ELECTRICITY	AS	Purchases - Std Rated VAT	Consumables	XU10
UTL2	Gas Supply and Services	Utilities	7620	GAS	AS	Purchases - Std Rated VAT	Consumables	XU10
UTL3	Oil Supply and Services	Utilities	7630	HEATING OIL	AS	Purchases - Std Rated VAT	Consumables	XU10
UTL4	Solid Fuel, supplies and services	Utilities	7660	VENTILATION / HEATING MATERIALS	AS	Purchases - Std Rated VAT	Consumables	XU10
UTL5	Water and Sewerage Services	Utilities	7650	WATER (RATED)	AZ	Purchases - 0%	Consumables	XU10
UTL6	Other/General Utilities	Utilities	7690	OTHER JANITORIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
UTL7	Steam	Utilities	7640	STEAM	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH1	Vehicle Purchase	Vehicles Supplies and Services	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
VEH10	Motor Cycle and Bicycles	Vehicles Supplies and Services	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
VEH11	Marine Craft	Vehicles Supplies and Services	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
VEH12	Cycle for Work Scheme	Vehicles Supplies and Services Vehicles Supplies and Services	17723	CYCLE TO WORK SCHEME - EQUIPMENT	AS	Purchases - Std Rated VAT	Non Project	NA
VEH13	Motor Vehicles Capital	Vehicles Supplies and Services Vehicles Supplies and Services	6791	MOTOR VEHICLES PURCHASES	AS	Purchases - Std Rated VAT	Equipment	XE10
VEH2	Motoring Association Charges	Vehicles Supplies and Services	6150	SUBSCRIPTIONS	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH3	Vehicle Lease Hire & contract hire	Vehicles Supplies and Services Vehicles Supplies and Services	8240	OTHER FINANCIAL COSTS	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH5	Vehicle Repair, Maint & MOT	Vehicles Supplies and Services Vehicles Supplies and Services	7190	VEHICLE CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH6	Tyres	Vehicles Supplies and Services Vehicles Supplies and Services	7190	VEHICLE CONSUMABLES VEHICLE CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH7			7190	VEHICLE CONSUMABLES VEHICLE CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH8	Fuels and Lubricants Vehicle Parts & Accessories	Vehicles Supplies and Services	7190	VEHICLE CONSUMABLES VEHICLE CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
VEH9	Garage Equipment	Vehicles Supplies and Services	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
VEHX		Vehicles Supplies and Services	7190	VEHICLE CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
	Other/general Vehicles	Vehicles Supplies and Services						
WOR1	Batteries	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR10	Other Raw Materials Lubricants Salt	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR11	Plastics, Glass and Ceramics	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR12	Wood	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR13	Electronic Components	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR14	Plumbing Sundries	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR15	Ironmongery Locksmiths	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR16	Adhesives, Fillers & Sealants	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR17	Workshop Consumables	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR18	Workshop Capital Equipment	Workshop and Maintenance	6740	OTHER EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
WOR2	Electrical Wholesalers Sundries	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR3	Fasteners Nuts Bolts Rivets etc	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR4	Hand Tools	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR5	Handling and Storage Equipment	Workshop and Maintenance	6670	WORKSHOP EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
WOR6	Machine Tools and Accessories	Workshop and Maintenance	6670	WORKSHOP EQUIPMENT	AS	Purchases - Std Rated VAT	Equipment	XE10
WOR7	Maintenance workshop eqp & tools	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR8	Mechanical Components/Spare Parts	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WOR9	Metals	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
WORX	Other/General Workshop	Workshop and Maintenance	7180	WORKSHOP CONSUMABLES	AS	Purchases - Std Rated VAT	Consumables	XU10
				+				