Product	Description
3062	Academic Teaching provided by External Organisations
4020	Accommodation - Hotels & Guest House - outside EU
4015	Accommodation - Hotels & Guest Houses - within ireland
4017	Accommodation - Hotels & Guest Hses - within EU excl ireland
3010	Accountancy Services incl Fees & Expenses
3504	Advance Royalties
3000	Advertising Services (Courses, Recruitment & Other)
3005	Advertising Space (Papers, Journals)
4030	Air Travel (outside EU)
4025	Air Travel (within EU)
4210	Audio Visual Consumables
4205	Audio Visual Equipment Repair & Maintenance
4206	Audio Visual Equipment Repair & Maintenance - RCT
3015	Audit Fee incl Fees & Expenses (D&T)
3100	Banking Fees & Charges
3095	Banking Services Professional Fees
3635	Benchtop instruments
3302	Blinds
3303	Blinds - RCT
3417	Book Binding
3411	Book Servicing
3400	Books
4620	Bursaries, Scholarships, Awards & Prizes
3247	Cabling/data networking - Telecoms RCT
3660	Calibration
4057	Car Hire - excluding ireland
4055	Car Hire - within ireland
4001	Catering Services - drink
4000	Catering Services - Food
5205	CiP - Buildings Equipment
5212	CiP - Buildings Equipment Supply & install - RCT
5208	CiP - Computer Equipment
5214	CiP - Contractors - RCT
5206	CiP - Direct Costs
5209	CiP - Equipment (Non Building)
5204	CiP - Furniture / Fitout
5217	CiP - Internal Charges Computer Equipment
5218	CiP - Internal Charges Direct Costs
5215	CiP - Internal Charges Equipment
5216	CiP - Internal Charges Equipment (Non Building)
5210	CiP - Miscellaneous
5202	CiP - Professional Fees
5201	CiP - Statutory Fees / Contributions / External Utilities
5203	CiP - Surveys
5295	CiP - Zero Rated Construction Costs

3297	Cleaning Materials
3296	Cleaning Services - initial Clean
3295	Cleaning Services - Main Contract
3640	Cleanroom Clothes & Cleanroom Consumables
3270	Clothing Purchases (Uniforms / Labcoats/Academic)
4105	Coach Hire (outside EU)
4100	Coach Hire (within EU)
4611	Commissions re Student Recruitment
4225	Computer Consumables, Toner, Cartridge,Discs, CD, ROM
4265	Computer Network Equipment Purchase & installation
4270	Computer Network Equipment Repair & Maintenance
4010	Conference Fees (outside EU)
4005	Conference Fees (within EU)
4012	Conference Fees by Professional Organisations (vatable)
3036	Consultants Expenses without vat levied
3278	Contract Labour - Building Work - RCT
3282	Contract Labour - Carpentry - RCT
3280	Contract Labour - Electrical - RCT
3285	Contract Labour - Grounds- RCT
3286	Contract Labour - Masonry - RCT
3287	Contract Labour - Operatives - RCT
3283	Contract Labour - Painting - RCT
3284	Contract Labour - Plastering - RCT
3281	Contract Labour - Plumbing - RCT
3279	Contract Labour - Recruitment Agency
3289	Contract Labour - Telecommunications - RCT
3503	Copyright Fees
3416	Cork Archives
3105	Counselling Services
3820	Couriers
4230	Customised Software - Academic
4235	Customised Software - Admin
4240	Customised Software - Desktop
3150	Data Processing
3160	Debt Collection Services
3816	Delivery Charges
4439	Dental Chair Repair & Maintenance
4438	Dental Handpiece Repair & Maintenance
3802	Dental instruments (excl Orthodontic Appliances & Parts)
3801	Dental Lab Supplies (excl Orthodontic Appliances & Parts)
4255	Desktop Computer (PCs) Purchase
4260	Desktop Computer (PCs) Repair & Maintenance
3326	Diesel
4616	Disablity Support Payments
3255	Document Management Services - Storage & Archiving
3304	Drains
3307	Drains - RCT
4072	Drinks (alcoholic & non-alcoholic)

Code	Description
3817	Duty at point of entry
3502	Editing
3155	Editing/Copy Editing/Proof Reading
4405	Elect White Goods & Dom Kitchen Equip incl Hire & Repair
3655	Electrical/Electronic Components
3425	Electronic Media (Audio Books)
3140	Electronically Provided Services Outside ireland-Web Support
6550	Employer Bicycle Scheme Control Account
4430	Equipment - General
4455	Equipment Hire
4435	Equipment Service Contracts & Repair
4436	Equipment Service Contracts & Repair - RCT
4605	Examination Expenses - Non Pay
4612	Exhibition Stands
3252	External Surfaces - RCT
4610	Fees - Students
4415	Floor Coverings
4416	Floor Coverings - RCT
3861	Flowers
3876	Food Supplies
4601	Funeral & Undertaking Costs
4400	Furniture & Fittings including Rental
4401	Furniture & Fittings including Rental - RCT
3625	Gas Cylinder Rental & Gas Purchase
3035	General Consultancy and Advisors
3248	General Maintenance - Electrical RCT
3249	General Maintenance - Mechanical RCT
4456	General Plant Hire from Subcontractor - RCT
4621	Grants , Donations & Sponsorships
3810	Graphic Design & Artwork, including Related Printing
3115	Health & Safety External Services
3040	Health Screening
4289	HEAnet Contributions
4625	IBEC Subscription
3050	Insurance Consultancy Services
3055	Insurance Premiums
3415	Inter-Library Loans
i4850	Internal Audio Visual Goods & Services
3253	Internal Building Surfaces - RCT
i4854	Internal Charges - BSU Charges
i4865	Internal Charges - Buildings & Estates Telephone Connection
i4867	Internal Charges - Clinical Research Facility Courses
i4863	Internal Charges - Cloud Computing Services
i4869	Internal Charges - irish Language Service
i4868	Internal Charges - Mardyke Sports Facility
i4866	Internal Charges - Student Health Medical Charges
4850	Internal Charges - UCC Audio Visual
i4860	Internal Charges - UCC BioSciences institute imaging Centre (Anatomy)

4849	Internal Charges - UCC Computer Centre Hardware Purchase
4858	Internal Charges - UCC Computer Centre MCQ Sheets & contr. Cards
4857	Internal Charges - UCC Cork University Press
i4862	Internal Charges - UCC General Services - Key & Door Locks
i4861	Internal Charges - UCC General Services Car Parking Vouchers
i4852	Internal Charges - UCC Library - inter Library Loans
i4851	Internal Charges - UCC Library - Photocopying & Reader Printer
i4859	Internal Charges - UCC Library - Video Conferencing
4856	Internal Charges - UCC Visitors Centre
i4864	Internal Charges - Virtual Servers and Storage
i4849	Internal Computer Centre Hardware Purchase
i4858	Internal Computer Centre MCQ Sheets & Contr. Cards
i4857	Internal CUP Goods and Services
i4856	Internal Visitors Centre Goods and Services
4285	Internet & intranet Services
6406	Inventory of Alcohol
3125	ISO Quality Assessors
3030	IT Consultancy / Services
4630	IUA/iUQB Subscription
3405	Journals & Periodicals
4420	Laboratory / Research Equipment
3650	Laboratory Analysis
3620	Laboratory Animal Purchases
3621	Laboratory Animals Consumables Purchase
3605	Laboratory Chemicals / Reagents / Solvents/Media
3615	Laboratory Consumables, Paperware,Disposables,Sundries
4410	Laboratory Furniture - Fixed & Free Standing
3600	Laboratory Glassware & Plasticware
3610	Laboratory Radioactive Chemicals
3275	Laundry Services
3025	Legal Services
3410	Library Subscriptions, incl On-Line Subscriptions
3257	Maintenance Contract - Buildings
3263	Maintenance Contract - Electrical
3259	Maintenance Contract - Grounds
3258	Maintenance Contract - Mechanical
3274	Maintenance Contract Building - RCT
3273	Maintenance Contracts - Electrical - RCT
3268	Maintenance Contracts - Grounds - RCT
3267	Maintenance Contracts - Mechanical - RCT
3256	Maintenance Contracts - Miscellaneous
3264	Maintenance Contracts - Miscellaneous - RCT
3261	Maintenance Contracts Fire Alarm
3271	Maintenance Contracts Fire Alarm - RCT
3260	Maintenance Contracts HVAC
3269	Maintenance Contracts HVAC - RCT
3262	Maintenance Contracts Lifts
3272	Maintenance Contracts Lifts - RCT

3506	Marketing & Promotion
3305	Materials - Electrical
3311	Materials - Grounds
3306	Materials - Mechanical
3310	Materials Buildings
3656	Mechanical/Workshop Components
3800	Medical, Surgical, Nursing Supplies
3065	Membership Subscriptions (Corporate, Learned Society, Departmental)
4654	Merchandise for Resale
3315	Miscellaneous Maintenance
3316	Miscellaneous Maintenance - RCT
3830	Mobile Phones - Rental & Charges
3322	Motor Insurance
3323	Motor Parts (incl Service)
3320	Motor Vehicle - Repairs & Running Costs-excluding Petrol
4440	Motor Vehicle Commercial - Purchase
3321	Motor Vehicles - Tax
4602	Music and Theatrical Performances
3420	Newspapers
3630	Nitrogen
3290	Non Contract Maintenance
3291	Non Contract Maintenance - RCT
4231	Non Customised Software - Academic
4236	Non Customised Software - Admin
4241	Non Customised Software - Desktop
4635	NUi Subscription
3840	Office Equipment Maintenance & Repair
3835	Office Equipment Purchase
3871	Office Sundries
3804	Oral Medicine
3803	Orthodontic Appliances & Parts
3845	Paper (Photocopying, Pre Printed, Listing,Labels, Continuous)
3070	Patents, iPR, Trademarks, Royalties, Copyright
6105	Pension Contributions Control Account Model Scheme
6104	Pension Contributions Control Account Pre Model Scheme
6106	Pension Contributions Model Scheme 20%
6107	Pension Control Account SPSPS
3308	Pest Control Services
3325	Petrol
3850	Photocopier Purchase
3851	Photocopier Rental, Lease & Charges
3855	Photocopying - Repairs & Maintenance
3135	Photography / video / digital services
3136	Photography Equipment
3330	Planning Contributions to Councils
4275	Portable/Laptop Purchase
4280	Portable/Laptop Repair & Maintenance
3815	Postage

4617	Postgraduate Application Fees
4220	Printer Repair & Maintenance
4215	Printer Purchase
3806	Printing of Books
3805	Printing Services [not photocopying)
3075	Professional Fees Projects
3145	Provision of On-Line information /Database Service
3430	Publication Submission Costs
4040	Rail & Ferry Travel (outside EU)
4035	Rail & Ferry Travel (within EU)
3230	Rates
3045	Recruitment Agency Placement Fees
3220	Rents - Buildings/Land - Third Party
3225	Rents - intercompany
4437	Repair work on moveable goods by Foreign Supplier
4070	Restaurants, Meals - within EU
4075	Restaurants, Meals - outside EU
4065	Room Hire re Meetings & Conferences
3510	Sales Commissions
3508	Sales Exhibitions
4457	Scaffolding / Crane Hire from Subcontractor - RCT
3250	Security Services and External Contract Security
3251	Security Services and External Contract Security - RCT
4245	Server & Related items Purchase
4250	Server & Related items Repair & Maintenance
3235	Shredding Services
3300	Signage
3301	Signage - RCT
3246	Site infrastructure - RCT
4243	Software Maintenance
4232	Software Purchased via internet - Academic
4237	Software Purchased via internet - Admin
4242	Software Purchased via internet - Desktop
4244	Software Training
3298	Specialist Cleaning Projects
4445	Sports Equipment
2951	Staff Costs paid to Recruitment Agencies
2911	Staff Seconded to UCC Monthly
2921	Staff Seconded to UCC Weekly
3860	Stationery -(Envelopes,Files, A4s,Pens,Sundries)
3091	Student Placement Programme - Fees to Medical Practices & Hospitals
3090	Student Placement Programmes
3130	Subcontractors on Research Projects
3020	Taxation Advice
4050	Taxi Hire (outside EU)
4045	Taxi Hire (within EU)
3825	Telephone - Rental & Charges
4450	Telephone Equipment

3265	Telephone Maintenance Contract
3266	Telephone Maintenance Contract - RCT
3085	Training Courses
4196	Travel Service Charge - Vatable
3500	Typesetting
3200	Utilities - Heating Oil
3217	Utilities - Misc [incl TV Licences]
3060	Visiting Lecturers (1-2 Lectures per annum)
3645	Wafers
3241	Waste Chemical Disposal
3245	Waste Costs Miscellaneous
3240	Waste Skips
3242	Waste Skips - RCT
3880	Water Dispensers & Refills
4290	Website Design & Services
3299	Window Cleaning
4425	Works Of Art, Purchase, Restoration
3061	Workshops