

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)
GP10X Internal research income	P110X Internal Research Grants and Contracts	Internal Trade Code	11009	Internal Research Funding
GP110 Research grants and contracts	P1100 Research Grants & Contracts	Income Code	11000	Research Projects Funding
		Income Code	11001	Research - Revenue Write On Event
		Income Code	11004	Research Grants & Contracts
		Income Code	11005	Research - Partner Payments
		Income Code	11006	Research - Revenue Write Off
		Income Code	11007	Research - In Kind Contribution
GP120 Academic fees	P1210 Other Academic Fee Income	Income Code	12100	Course Fees - In-Service Education
		Income Code	12101	Deposits for Unregistererd Students
		Income Code	12102	Miscellaneous Fees - Short Courses
		Income Code	12103	Year end fee adjustments
		Income Code	12104	Economic Degree Fee
		Income Code	12116	Course Income
		Income Code	12117	Post Grad Award Fees
		Income Code	12118	USI Levy
		Income Code	12119	Short Course Income
		Income Code	12120	Students Union Levy
		Income Code	12121	Sports Centre Levy
		Income Code	15005	Short Course Income
	P1220 Miscellaneous Fee Income	Income Code	12200	Facility Fees
		Income Code	12201	Non EU Economic Fees
		Income Code	12202	Senate Membership Fees
		Income Code	12203	Application Fees Pg
		Income Code	12204	D.I.T. Validation Of Degrees
		Income Code	12205	Degree/Commencement Fees
		Income Code	12206	Matriculation Exam Fees
		Income Code	12207	National Distance Ed Degree Fee
		Income Code	12208	Supplemental Examination Fee
		Income Code	12209	Capitation Fees
	P1230 Academic Fee Income	Income Code	12300	Postgraduate FT - Diploma
		Income Code	12301	Postgraduate FT - Higher Diploma
		Income Code	12302	Postgraduate FT - Prof/Clin Doctorate
		Income Code	12303	Postgraduate FT - Professional Diploma
		Income Code	12304	Postgraduate FT - Research Doctorate
		Income Code	12305	Postgraduate FT - Research Masters
		Income Code	12306	Postgraduate FT - Structured Doctorate
		Income Code	12307	Postgraduate FT - Taught Masters
		Income Code	12308	Postgraduate FT - Visiting Exchange Student
		Income Code	12309	Postgraduate PT - Diploma
		Income Code	12310	Postgraduate PT - Prof/Clin Doctorate
		Income Code	12311	Postgraduate PT - Research Doctorate
		Income Code	12312	Postgraduate PT - Research Masters
		Income Code	12313	Postgraduate PT - Taught Masters
		Income Code	12314	Postgraduate PT - Visiting exchange Student
		Income Code	12315	Postgraduate Thesis Fee
		Income Code	12316	Postgraduate PT - Certificate
		Income Code	12317	Postgraduate Module Income
		Income Code	12400	Undergraduate FT - Bachelor Degree
		Income Code	12401	Undergraduate FT - Diploma
		Income Code	12402	Undergraduate FT - Integrated Masters
		Income Code	12403	Undergraduate FT - Professional Diploma
		Income Code	12404	Undergraduate FT - Visiting exchange Student
		Income Code	12405	Undergraduate PT - Bachelor Degree
		Income Code	12406	Undergraduate PT - Diploma
		Income Code	12407	Undergraduate PT - Visiting exchange Student
GP130 State grants	P1300 HEA	Income Code	13000	Capital Projects Funding
		Income Code	13001	Capital - Revenue Write On Event
		Income Code	13010	Grant for Secular Education
		Income Code	13011	Grant for Secular Education - Suppl.
		Income Code	13012	Grant for Minor Works Programme
		Income Code	13015	SIF (Strategic Initiative Fund)
		Income Code	13016	Targeted Initiative
	P1310 Department of Health	Income Code	13014	Nursing Income
GP140 Amortisation	P1400 Amortisation of deferred capital grants - Buildings	Income Code	14000	Amortisation of Deferred Capital Grants - Buildings
	P1410 Amortisation of deferred capital grants - Equipment	Income Code	14001	Amortisation of deferred capital grants - Equipment
GP145 Gain on Revaluation of Investment Properties	P1450 Gain of Revaluaion of Investment Properties	Income Code	14500	Gain on Revaluation of Investment Properties
GP150 Other Operating Income	P1110 Research Overhead Income	Income Code	11100	Contr. to College Overheads - OIP
		Income Code	11101	Contr. to College Overheads - Other
		Income Code	11102	Contr. to College Overheads - EU
		Income Code	11103	Contr. to College Overheads - Cista
		Income Code	11104	Contr. to College Overheads - Schools/TRI
		Income Code	11105	Contr. to College Overheads - SFA
		Income Code	11106	School Contribution (PI Time)
		Income Code	11107	Reallocation of College Overheads - Schools/TRI
	P1510 Sales of Goods & Services	Income Code	15200	Catering Sales Income - KX
		Income Code	15201	Residences - Accommodation Income Staff
		Income Code	15202	Residences - Accommodation Income Students
		Income Code	15302	Residences - Accommodation Income KX
		Income Code	15303	Residences - Summer Income KX
		Income Code	15500	External Sales
		Income Code	15501	External Book Income
		Income Code	15502	Library Publications - Income
		Income Code	15503	Merchandising Income
		Income Code	15504	Parking Permits - Non-Staff
		Income Code	15505	Rent from Campus Companies
		Income Code	15506	Service Charges Income
		Income Code	15507	Technical Service Charges
		Income Code	15508	Ticket Sales
		Income Code	15509	Utility Income
		Income Code	15510	Library Information Service Income
		Income Code	15511	Map Library Income
		Income Code	15512	Testing Income
		Income Code	15513	Investment Property Rental Income
		Income Code	15514	Venue Hire
		Income Code	15515	Photocopying Income
		Income Code	15516	Deposits
		Income Code	15517	Memberships
		Income Code	15518	Sports Massage and Other Misc
		Income Code	15519	Recreational Programme
		Income Code	15520	Scholarships & GAA
		Income Code	15521	Investment Property Expenses Recoupment
		Income Code	15522	Bookings
		Income Code	15523	Conference Income
		Income Code	15524	Net Sales Clearing Account
		Income Code	15525	Parking Permits - Staff
		Income Code	15910	Conference Room Hire - KX

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	P1520 Other Income	Income Code	15006	Testimoniums
		Income Code	15203	Royalty & Patent Income
		Income Code	15211	Sponsorship Income
		Income Code	15212	Government Sponsorship Income
		Income Code	15215	HEA Pension Receivable
		Income Code	15600	Personnel Funding
		Income Code	15900	GMS Other Projects - External Funding
		Income Code	15902	Casual Summer Visitors
		Income Code	15905	Entrance Exhibitions
		Income Code	15908	Fines
		Income Code	15909	Ghala Vat Recovery
		Income Code	15912	Income from Provost's Estate
		Income Code	15914	Insurance Charges Income
		Income Code	15918	Miscellaneous Income
		Income Code	15923	Capital Migration Income
		Income Code	15925	Timing diff Realex v KX Bank KX stud
		Income Code	15928	Differences on Cash Lodgements
		Income Code	15929	T Card Income A/C
		Income Code	15999	Budget - Income
		Income Code	18000	Other Finance Income
	P2900 Capital Funding	Income Code	29000	Capital Projects Funding - GMS Capital Projects
		Income Code	29001	Capital Projects Funding - Capital Proj. Grants Received-HEA
		Income Code	29002	Capital Projects Funding - Capital Equipment Grants Recd - HEA
		Income Code	29003	Capital Projects Funding - Non HEA Capital Projects
		Income Code	29004	Capital Projects Funding - Small Capital Projects
		Income Code	29005	Capital Projects Funding - Minor Works
		Income Code	29006	Capital Projects Funding - Health & Safety
		Income Code	29007	Capital Projects Funding - Other
		Income Code	29008	Capital Projects Funding - Universal Access
GP160 Donations and Endowments	P1600 Donation Income	Income Code	15904	Donations
		Income Code	15922	Income to Trinity Foundation
		Income Code	16001	Endowment/Benefactions Income
		Income Code	16003	Trinity Foundation Support
		Income Code	16008	Trinity Education Endowment Fund Support
	P1620 New Endowments	Income Code	16200	Additions to Funds
GP170 Investment Income	P1700 Interest Income	Income Code	17000	Interest Receivable
		Income Code	17001	Interest from Short Term Deposit
		Income Code	17002	Loan Interest Receivable - Staff Loa
		Income Code	17003	Loan Interest Receivable - Excl Staff
		Income Code	17004	Prompt Payments Interest Receivable
		Income Code	17006	Interest from Short Term Deposit - TEF
	P1710 Net Return on Retirement Benefit Scheme	Income Code	17005	Net Return on Retirement Benefit Scheme
	P1715 Interest from Short Term Investments	Income Code	16000	Interest from Short Term Investments
	P1720 Endowment Income	Income Code	16002	Endowment Bond Income
		Income Code	16004	Benefactions Income - Interest
		Income Code	16005	Benefactions Net Income for Distribution
		Income Code	16006	Endowment Equity Income
		Income Code	16007	Benefactions Other/Direct Income
		Income Code	16100	Benefactions Income from Trinity Foundation
		Income Code	16101	Endowment/Benefaction Income to Trinity
GP180 Gain on Investments	P1800 Gain on Investments	Income Code	14501	TEF Investment Portfolio Gain
		Income Code	14502	Equity Share Investment
GP20X Internal trade income	P225X Internal Trade Income	Internal Trade Code	22500	Internal Project Funding
		Internal Trade Code	22501	Internal Sales - Catering KX
		Internal Trade Code	22502	Internal Income - Bookings
		Internal Trade Code	22503	Internal Income - Cont. to College Overheads - SFA
		Internal Trade Code	22504	Internal Income- Other
		Internal Trade Code	22505	Internal Income - Rental Income
		Internal Trade Code	22506	Internal Income - Loan Interest
		Internal Trade Code	22507	Internal Income - T Card Commission
		Internal Trade Code	22520	Internal Sales - Residences KX
		Internal Trade Code	22550	Internal Sales - Other
		Internal Trade Code	22551	Internal Sales - Goods
		Internal Trade Code	22552	Internal Sales - Services
GP30X Internal pay	P300X Internal Pay	Internal Trade Code	31919	Internal Pay - Recoupments
GP310 Wages and salaries	P3100 Basic Pay - Academic Pay	Pay Code	31000	Basic Pay - Professor
		Pay Code	31001	Basic Pay - Professor Consultant
		Pay Code	31002	Basic Pay - Associate Professor
		Pay Code	31003	Basic Pay - Associate Professor Consultant
		Pay Code	31004	Basic Pay - Senior Lecturer
		Pay Code	31005	Basic Pay - Senior Lecturer Consultant
		Pay Code	31006	Basic Pay - Lecturers
		Pay Code	31008	Basic Pay - Teaching Fellow
		Pay Code	31009	Basic Pay - Nurse Tutor
		Pay Code	31010	Basic Pay - Physiotherapist
		Pay Code	31011	Basic Pay - Occupational therapist
		Pay Code	31012	Basic Pay - Registrar
	P3105 Basic Pay - Teaching	Pay Code	31050	Basic Pay - Language Assistant
		Pay Code	31051	Basic Pay - Demonstrator
		Pay Code	31052	Basic Pay - Assistant in Pathology
		Pay Code	31053	Basic Pay - Teaching Assistant
		Pay Code	31054	Basic Pay - Adjunct Teaching Fellow
		Pay Code	31055	Basic Pay - Part time Lecturers
	P3110 Basic Pay - Research	Pay Code	31100	Basic Pay - Research Fellow
		Pay Code	31101	Basic Pay - Research Assistant
		Pay Code	31103	Basic Pay - Research Student
		Pay Code	31110	Basic Pay - Chief Medical Scientist
		Pay Code	31111	Basic Pay - Senior Technical Stores
		Pay Code	31112	Basic Pay - Technical Stores 2
		Pay Code	31113	Basic Pay - Technical Stores 3
		Pay Code	31114	Basic Pay - Senior Laboratory Attendant
		Pay Code	31115	Basic Pay - Laboratory Attendant
	P3115 Basic Pay - Technical/Medical Scientist/Laboratory	Pay Code	31150	Basic Pay - Senior Experimental Officer
		Pay Code	31151	Basic Pay - Experimental Officer
		Pay Code	31152	Basic Pay - Chief Technical Officer 1
		Pay Code	31154	Basic Pay - Chief Technical Officer 2
		Pay Code	31155	Basic Pay - Senior Technical Officer
		Pay Code	31156	Basic Pay - Technical Officer
		Pay Code	31157	Basic Pay - Medical Scientist
		Pay Code	31158	Basic Pay - Senior Medical Scientist
		Pay Code	31159	Basic Pay - Intern New Entrant

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)		
P3120	Basic Pay - Administrative	Pay Code	31200	Basic Pay - College Officers		
		Pay Code	31201	Basic Pay - Senior Administrative 1		
		Pay Code	31202	Basic Pay - Senior Administrative 2		
		Pay Code	31203	Basic Pay - Senior Administrative 3		
		Pay Code	31204	Basic Pay - Administrative 1		
		Pay Code	31206	Basic Pay - Administrative 2		
		Pay Code	31207	Basic Pay - Administrative 3		
		P3125	Basic Pay - Executive	Pay Code	31250	Basic Pay - Executive 1
				Pay Code	31251	Basic Pay - Executive 2
				Pay Code	31252	Basic Pay - Executive 3
		P3130	Basic Pay - Library	Pay Code	31300	Basic Pay - Keeper
				Pay Code	31301	Basic Pay - Sub Librarian
Pay Code	31302			Basic Pay - Assistant Librarian 1		
Pay Code	31303			Basic Pay - Assistant Librarian 2		
Pay Code	31304			Basic Pay - Library Executive 1		
Pay Code	31305			Basic Pay - Library Executive 2		
Pay Code	31306			Basic Pay - Library Executive 3		
P3135	Basic Pay - Secretarial/Executive Officer	Pay Code	31350	Basic Pay - Senior Executive Officer 1		
		Pay Code	31351	Basic Pay - Senior Executive Officer 2		
		Pay Code	31352	Basic Pay - Executive Officer		
		Pay Code	31354	Basic Pay - Secretarial		
P3140	Basic Pay - Craftperson	Pay Code	31400	Basic Pay - General Operative		
		Pay Code	31401	Basic Pay - Craftperson		
		Pay Code	31402	Basic Pay - Craft Chargehand		
		Pay Code	31403	Basic Pay - Area Executive Craftperson 1		
P3145	Basic Pay - General Service Area	Pay Code	31404	Basic Pay - Area Executive Craftperson 2		
		Pay Code	31450	Basic Pay - Security 1/Senior Attendant		
P3150	Basic Pay - Catering Department	Pay Code	31451	Basic Pay - Security 2/Attendant/Library Guard/Groundsperson		
		Pay Code	31452	Basic Pay - Senior Library Guard		
		Pay Code	31500	Basic Pay - Chef 1		
		Pay Code	31501	Basic Pay - Chef 2		
P3155	Basic Pay - Housekeeping Staff	Pay Code	31502	Basic Pay - Chef 3		
		Pay Code	31503	Basic Pay - Catering Assistant		
		Pay Code	31504	Basic Pay - Senior Catering Assistant		
P3160	Basic Pay - Day Nursery	Pay Code	31550	Basic Pay - Housekeeping Assistant		
		Pay Code	31559	Basic Pay - Housekeeping Overtime		
P3165	Basic Pay - Casual Pay	Pay Code	31600	Basic Pay - Day Nursery Supervisor		
		Pay Code	31601	Basic Pay - Day Nursery Assistant		
P3190	Basic Pay - Other	Pay Code	31650	Basic Pay - Casual Pay Academic		
		Pay Code	31651	Basic Pay - Casual Pay Administrative		
		Pay Code	31652	Basic Pay - Casual Pay Technical		
		Pay Code	31653	Basic Pay - Casual Pay Student		
		Pay Code	31654	Basic Pay - Invigilation Fees		
		Pay Code	31655	Basic Pay - Demonstrations		
		Pay Code	31656	Basic Pay - Casual General		
		Pay Code	31657	Basic Pay - External Examiners		
		Pay Code	31658	Basic Pay - Casual Weekly		
		Pay Code	31659	Basic Pay - Casual - TOSL		
P3200	PRSI - Academic	Pay Code	31900	Basic Pay - Disability Payments		
		Pay Code	31912	Basic Pay - Misc mthly/W/R/non WR		
		Pay Code	31913	Basic Pay - Stipends		
		Pay Code	31914	Basic Pay - Overtime		
		Pay Code	31920	Redundancy Costs		
		Pay Code	31921	Basic Pay - Trinity Foundation		
		Pay Code	31930	Basic Pay - TOSL		
		Pay Code	31931	Basic Pay - Accounts Administrator - TOSL		
		Pay Code	31932	Basic Pay - Marketing & Research - TOSL		
		Pay Code	31933	Basic Pay - Instructional Designer - TOSL		
		Pay Code	31934	Basic Pay - Educational Technologist - TOSL		
		Pay Code	31935	Basic Pay - Learning Technology - TOSL		
		Pay Code	31936	Basic Pay - Senior Multimedia Designer - TOSL		
		Pay Code	31937	Basic Pay - Multimedia Designer - TOSL		
Pay Code	31938	Basic Pay - Audio Video Specialist - TOSL				
P3205	PRSI - Teaching	Pay Code	31999	Budget - Pay Costs		
		Pay Code	32000	PRSI - Professor		
		Pay Code	32001	PRSI - Professor Consultant		
		Pay Code	32002	PRSI - Associate Professor		
		Pay Code	32003	PRSI - Associate Professor Consultant		
		Pay Code	32004	PRSI - Senior Lecturer		
		Pay Code	32005	PRSI - Senior Lecturer Consultant		
		Pay Code	32006	PRSI - Lecturers		
		Pay Code	32008	PRSI - Teaching Fellow		
		Pay Code	32009	PRSI - Nurse Tutor		
		Pay Code	32010	PRSI - Physiotherapist		
		Pay Code	32011	PRSI - Occupational therapist		
P3210	PRSI - Research	Pay Code	32012	PRSI - Registrar		
		Pay Code	32050	PRSI - Language Assistant		
		Pay Code	32051	PRSI - Demonstrator		
		Pay Code	32052	PRSI - Assistant in Pathology		
		Pay Code	32053	PRSI - Teaching Assistant		
P3215	PRSI - Technical/Medical Scientist/Laboratory	Pay Code	32054	PRSI - Adjunct Teaching Fellow		
		Pay Code	32055	PRSI - Part Time Lecturers		
		Pay Code	32100	PRSI - Research Fellow		
		Pay Code	32101	PRSI - Research Assistant		
		Pay Code	32103	PRSI - Research Student		
		Pay Code	32110	PRSI - Chief Medical Scientist		
		Pay Code	32111	PRSI - Senior Technical Stores		
Pay Code	32112	PRSI - Technical Stores 2				
P3215	PRSI - Technical/Medical Scientist/Laboratory	Pay Code	32113	PRSI - Technical Stores 3		
		Pay Code	32114	PRSI - Senior Laboratory Attendant		
		Pay Code	32115	PRSI - Laboratory Attendant		
		Pay Code	32150	PRSI - Senior Experimental Officer		
		Pay Code	32151	PRSI - Experimental Officer		
		Pay Code	32152	PRSI - Chief Technical Officer 1		
		Pay Code	32154	PRSI - Chief Technical Officer 2		
		Pay Code	32155	PRSI - Senior Technical Officer		
		Pay Code	32156	PRSI - Technical Officer		
Pay Code	32157	PRSI - Medical Scientist				
GP320	Social security costs	Pay Code	32158	PRSI - Senior Medical Scientist		
		Pay Code	32159	PRSI - Intern New Entrant		

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)		
P3220	PRSI - Administrative	Pay Code	32200	PRSI - College Officers		
		Pay Code	32201	PRSI - Senior Administrative 1		
		Pay Code	32202	PRSI - Senior Administrative 2		
		Pay Code	32203	PRSI - Senior Administrative 3		
		Pay Code	32204	PRSI - Administrative 1		
		Pay Code	32206	PRSI - Administrative 2		
		Pay Code	32207	PRSI - Administrative 3		
P3225	PRSI - Executive	Pay Code	32250	PRSI - Executive 1		
		Pay Code	32251	PRSI - Executive 2		
		Pay Code	32252	PRSI - Executive 3		
P3230	PRSI - Library	Pay Code	32300	PRSI - Keeper		
		Pay Code	32301	PRSI - Sub Librarian		
		Pay Code	32302	PRSI - Assistant Librarian 1		
		Pay Code	32303	PRSI - Assistant Librarian 2		
		Pay Code	32304	PRSI - Library Executive 1		
		Pay Code	32305	PRSI - Library Executive 2		
		Pay Code	32306	PRSI - Library Executive 3		
P3235	PRSI - Secretarial/Executive Officer	Pay Code	32350	PRSI - Senior Executive Officer 1		
		Pay Code	32351	PRSI - Senior Executive Officer 2		
		Pay Code	32352	PRSI - Executive Officer		
		Pay Code	32354	PRSI - Secretarial		
P3240	PRSI - Craftperson	Pay Code	32400	PRSI - General Operative		
		Pay Code	32401	PRSI - Craftperson		
		Pay Code	32402	PRSI - Craft Chargehand		
		Pay Code	32403	PRSI - Area Executive Craftperson 1		
P3240	PRSI - Area Executive Craftperson 2	Pay Code	32404	PRSI - Area Executive Craftperson 2		
P3245	PRSI - General Service Area	Pay Code	32450	PRSI - Security 1/Senior Attendant		
		Pay Code	32451	PRSI - Security 2/Attendant/Library Guard/Groundsperson		
		Pay Code	32452	PRSI - Senior Library Guard		
P3250	PRSI - Catering Department	Pay Code	32500	PRSI - Chef 1		
		Pay Code	32501	PRSI - Chef 2		
		Pay Code	32502	PRSI - Chef 3		
		Pay Code	32503	PRSI - Catering Assistant		
		Pay Code	32504	PRSI - Senior Catering Assistant		
P3255	PRSI - Housekeeping Staff	Pay Code	32550	PRSI - Housekeeping Assistant		
P3260	PRSI - Day Nursery	Pay Code	32600	PRSI - Day Nursery Supervisor		
		Pay Code	32601	PRSI - Day Nursery Assistant		
P3265	PRSI - Casual	Pay Code	32650	PRSI - Casual Pay Academic		
		Pay Code	32651	PRSI - Casual Pay Administrative		
		Pay Code	32652	PRSI - Casual Pay Technical		
		Pay Code	32653	PRSI - Casual Pay Student		
		Pay Code	32654	PRSI - Invigilation Fees		
		Pay Code	32655	PRSI - Casual Pay Demonstrations		
		Pay Code	32656	PRSI - Casual Pay General		
		Pay Code	32657	PRSI - External Examiners		
		Pay Code	32658	PRSI - Casual Weekly		
		Pay Code	32659	PRSI - Casual - TOSL		
P3290	PRSI - Other	Pay Code	32900	PRSI - Disability Payments		
		Pay Code	32912	PRSI - Misc mthly/W/R/non WR		
		Pay Code	32913	PRSI - Stipends		
		Pay Code	32914	PRSI -Trinity Foundation		
		Pay Code	32930	PRSI - TOSL		
		Pay Code	32931	PRSI - Accounts Administrator - TOSL		
		Pay Code	32932	PRSI - Marketing & Research - TOSL		
		Pay Code	32933	PRSI - Instructional Designer - TOSL		
		Pay Code	32934	PRSI - Educational Technologist - TOSL		
		Pay Code	32935	PRSI - Learning Technologist - TOSL		
		Pay Code	32936	PRSI - Senior Multimedia Designer - TOSL		
		Pay Code	32937	PRSI - Multimedia Designer - TOSL		
		Pay Code	32938	PRSI - Audio Video Specialist - TOSL		
GP330	Other retirement benefit costs	P3300	Pension - Academic Pay	Pay Code	33000	Pension - Professor
				Pay Code	33001	Pension - Professor Consultant
				Pay Code	33002	Pension - Associate Professor
				Pay Code	33003	Pension - Associate Professor Consultant
				Pay Code	33004	Pension - Senior Lecturer
				Pay Code	33005	Pension - Senior Lecturer Consultant
				Pay Code	33006	Pension - Lecturers
				Pay Code	33008	Pension - Teaching Fellow
				Pay Code	33009	Pension - Nurse Tutor
				Pay Code	33010	Pension - Physiotherapist
				Pay Code	33011	Pension - Occupational therapist
				Pay Code	33012	Pension - Registrar
P3305	Pension - Teaching	Pay Code	33050	Pension - Language Assistant		
		Pay Code	33051	Pension - Demonstrator		
		Pay Code	33052	Pension - Assistant in Pathology		
		Pay Code	33053	Pension - Teaching Assistant		
		Pay Code	33054	Pension - Adjunct Teaching Fellow		
P3305	Pension - Part Time Lecturers	Pay Code	33055	Pension - Part Time Lecturers		
P3310	Pension - Research	Pay Code	33100	Pension - Research Fellow		
		Pay Code	33101	Pension - Research Assistant		
		Pay Code	33103	Pension - ResearchStudent		
		Pay Code	33110	Pension - Chief Medical Scientist		
		Pay Code	33111	Pension - Senior Technical Stores		
		Pay Code	33112	Pension - Technical Stores 2		
		Pay Code	33113	Pension - Technical Stores 3		
		Pay Code	33114	Pension - Senior Laboratory Attendant		
		Pay Code	33115	Pension - Laboratory Attendant		
P3315	Pension - Technical/Medical Scientist/Laboratory	Pay Code	33150	Pension - Senior Experimental Officer		
		Pay Code	33151	Pension - Experimental Officer		
		Pay Code	33152	Pension - Chief Technical Officer 1		
		Pay Code	33154	Pension - Chief Technical Officer 2		
		Pay Code	33155	Pension - Senior Technical Officer		
		Pay Code	33156	Pension - Technical Officer		
		Pay Code	33157	Pension - Medical Scientist		
		Pay Code	33158	Pension - Senior Medical Scientist		
		Pay Code	33159	Pension - Intern New Entrant		
P3320	Pension - Administrative	Pay Code	33200	Pension - College Officers		
		Pay Code	33201	Pension - Senior Administrative 1		
		Pay Code	33202	Pension - Senior Administrative 2		
		Pay Code	33203	Pension - Senior Administrative 3		
		Pay Code	33204	Pension - Administrative 1		
		Pay Code	33206	Pension - Administrative 2		
		Pay Code	33207	Pension - Administrative 3		

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)		
	P3325 Pension - Executive	Pay Code	33250	Pension - Executive 1		
		Pay Code	33251	Pension - Executive 2		
		Pay Code	33252	Pension - Executive 3		
	P3330 Pension - Library	Pay Code	33300	Pension - Keeper		
		Pay Code	33301	Pension - Sub Librarian		
		Pay Code	33302	Pension - Assistant Librarian 1		
		Pay Code	33303	Pension - Assistant Librarian 2		
		Pay Code	33304	Pension - Library Executive 1		
		Pay Code	33305	Pension - Library Executive 2		
		Pay Code	33306	Pension - Library Executive 3		
		Pay Code	33307	Pension - Library Assistant		
	P3335 Pension - Secretarial/Executive Officer	Pay Code	33350	Pension - Senior Executive Officer 1		
		Pay Code	33351	Pension - Senior Executive Officer 2		
		Pay Code	33352	Pension - Executive Officer		
		Pay Code	33354	Pension - Secretarial		
	P3340 Pension - Craftperson	Pay Code	33400	Pension - General Operative		
		Pay Code	33401	Pension - Craftperson		
		Pay Code	33402	Pension - Craft Chargehand		
		Pay Code	33403	Pension - Area Executive Craftperson 1		
		Pay Code	33404	Pension - Area Executive Craftperson 2		
	P3345 Pension - General Service Area	Pay Code	33450	Pension - Security 1/Senior Attendant		
		Pay Code	33451	Pension - Security 2/Attendant/Library Guard/Groundsperson		
		Pay Code	33452	Pension - Senior Library Guard		
	P3350 Pension - Catering Department	Pay Code	33500	Pension - Chef 1		
		Pay Code	33501	Pension - Chef 2		
		Pay Code	33502	Pension - Chef 3		
		Pay Code	33503	Pension - Catering Assistant		
		Pay Code	33504	Pension - Senior Catering Assistant		
	P3355 Pension - Housekeeping Staff	Pay Code	33550	Pension - Housekeeping Assistant		
	P3360 Pension - Day Nursery	Pay Code	33600	Pension - Day Nursery Supervisor		
		Pay Code	33601	Pension - Day Nursery Assistant		
	P3365 Pension - Casual Pay	Pay Code	33650	Pension - Casual Pay Academic		
		Pay Code	33651	Pension - Casual Pay Administrative		
		Pay Code	33652	Pension - Casual Pay Technical		
		Pay Code	33653	Pension - Casual Pay Student		
		Pay Code	33654	Pension - Invigilation Fees		
		Pay Code	33655	Pension - Casual Pay Demonstrations		
		Pay Code	33656	Pension - Casual Pay General		
		Pay Code	33657	Pension - External Examiners		
		Pay Code	33658	Pension - Casual Weekly		
	P3390 Pension - Other	Pay Code	33900	Pension - Disability Payments		
		Pay Code	33912	Pension - Misc mthly/W/R/non WR		
		Pay Code	33913	Pension - Stipends		
		Pay Code	33990	Pension - ECF Master		
		Pay Code	33991	Pension - ECF Model		
		Pay Code	33992	Pension - ECF Single Life		
		Pay Code	33993	Pension - Trinity Foundation		
		Pay Code	33995	Pension - Interest		
		Pay Code	72002	Ex-Gratia Pensions		
	P340 PRSA	Pay Code	34000	PRSA - TOSL		
		Pay Code	34001	PRSA - Accounts Administrator - TOSL		
		Pay Code	34002	PRSA - Marketing & Research - TOSL		
		Pay Code	34003	PRSA - Instructional Designer - TOSL		
		Pay Code	34004	PRSA - Educational Technologist - TOSL		
		Pay Code	34005	PRSA - Learning Technologist - TOSL		
		Pay Code	34006	PRSA - Senior Multimedia Designer - TOSL		
		Pay Code	34007	PRSA - Multimedia Designer - TOSL		
		Pay Code	34008	PRSA - Audio Video Specialist - TOSL		
GP390	GMS projects payroll control	P3900	Payroll Other	Pay Code	39000	GMS Projects Payroll Control
GP400	Cost of Goods Sold	P4000	Cost of Goods Sold	Non Pay Code	40000	Cost of Goods Sold
				Non Pay Code	40001	Cost of Goods - Other Expenses
				Non Pay Code	40002	Cost of Goods - Payroll
				Non Pay Code	40003	Cost of Goods Sold - 0%
				Non Pay Code	40004	Cost of Goods Sold - 9%
				Non Pay Code	40005	Cost of Goods Sold -13.5%
				Non Pay Code	40006	Cost of Goods Sold - 23%
				Non Pay Code	40008	Invoice Price Variance
		P4010	Stock Adjustments	Non Pay Code	40100	Stock Valuation Adjustments
GP40X	Internal cost of goods sold	P400X	Internal Cost of Goods Sold	Internal Trade Code	40007	Internal Purchases - Cost of Goods Sold
GP50X	Internal trade expense 5's	P500X	Internal Trade Expense	Internal Trade Code	51200	Internal Purchases - Telephone & Related Charges
				Internal Trade Code	52205	Internal Purchases - Cleaning, Household and Food Costs
				Internal Trade Code	52300	Internal Purchases - Lab Supplies
				Internal Trade Code	52800	Internal Purchases - Consumables
				Internal Trade Code	52801	Internal Purchases - Other Consumables
				Internal Trade Code	53300	Internal Purchases - Equipment
				Internal Trade Code	54400	Internal Purchases - Heat, light, water and power
				Internal Trade Code	56600	Internal Purchases - Repairs, Maintenance & Small Works
				Internal Trade Code	56610	Internal Purchases - Rental Expense
				Internal Trade Code	57900	Internal Purchases - Insurance
				Internal Trade Code	58112	Internal Purchases - Professional Services
				Internal Trade Code	58113	Internal Purchases - Sampling Analysis
				Internal Trade Code	59204	Internal Charges - Booking of Equipment
				Internal Trade Code	59305	Internal Purchases - Rentals
GP510	Telephone and related communications	P5100	Landline Telephone Costs	Non Pay Code	51000	Fax Costs
				Non Pay Code	51001	Other Costs Telephone Services
				Non Pay Code	51002	Telephone, Fax & Telex Calls
				Non Pay Code	51003	Telephone, Fax & Telex Rental
				Non Pay Code	51004	Work on Telephone Extensions
		P5110	Mobile Phone Costs	Non Pay Code	51100	Mobile phone Calls & Charges
				Non Pay Code	51101	Mobile Telephone Handsets
GP520	Consumables	P5200	Anatomy Consumables	Non Pay Code	52000	Funeral Expenses
		P5210	Animals	Non Pay Code	52100	Animals
				Non Pay Code	52101	Feeding Stuffs and Bedding
		P5220	Cleaning, Housekeeping and Food Costs	Non Pay Code	52200	Guest Room Food
				Non Pay Code	52201	Guest Room Household
				Non Pay Code	52203	Nursery Food Cost
				Non Pay Code	52204	Cleaning Consumables

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)	
P5230	Laboratory Consumables	Non Pay Code	52301	Chemicals	
		Non Pay Code	52302	DNA Sequencng	
		Non Pay Code	52303	Industrial Gases	
		Non Pay Code	52304	Lab Consumables	
P5250	Teaching Consumables	Non Pay Code	52500	Teaching Consumables/Supplies	
P5270	Postage and Courier Costs	Non Pay Code	52700	Courier Costs	
		Non Pay Code	52701	Postage Costs	
		Non Pay Code	52702	Franking Costs	
		Non Pay Code	52703	Courier Costs - Outside EU	
P5290	Other Consumables	Non Pay Code	52400	Document Delivery Service	
		Non Pay Code	52405	Computer Consumables	
		Non Pay Code	52409	Water	
		Non Pay Code	52900	Engineering Consumables	
		Non Pay Code	52901	Storage Boxing	
		Non Pay Code	52902	Other Consumables	
GP530 Computer and other equipment	P5300 Computer Hardware & Peripherals	Non Pay Code	53000	Printer/Computer Peripherals Purch	
		Non Pay Code	53001	Recurrent Payment Hardware	
		Non Pay Code	53002	Computer Equipment - desktop (€10k or more)	
		Non Pay Code	53003	Computer Equipment - laptops (€10k or more)	
		Non Pay Code	53004	Computer Equipment - laptops (less than €10k)	
		Non Pay Code	53005	Other Computer Equipment - (less than €10k)	
		Non Pay Code	53006	Other Computer Equipment - (€10k or more)	
		Non Pay Code	53007	Data Storage	
	P5310	Computer Software & Services	Non Pay Code	53100	Network Purchases
			Non Pay Code	53101	Recurrent Payments Software
			Non Pay Code	53102	Web Site Costs
			Non Pay Code	53103	Computer Software Purchases (€10k or more)
Non Pay Code			53106	Computer Software Purchases (less than €10k)	
Non Pay Code			53107	IT Consultant Services	
P5320	Purchase of Equipment	Non Pay Code	53200	Equipment -Audio/Visual	
		Non Pay Code	53201	AVMS Equipment	
		Non Pay Code	53202	Equipment (less than €10k)	
		Non Pay Code	53204	Office Equipment Purchases (€10k or more)	
		Non Pay Code	53205	Office Furniture/Fittings Purchases (€10k or more)	
		Non Pay Code	53206	Scientific/Research Equipment (€10k or more)	
		Non Pay Code	53207	Sports Equipment (€10k or more)	
		Non Pay Code	53208	Equipment (€10k or more)	
		Non Pay Code	53209	Minor Laboratory & Teaching Equip (€10k or more)	
		Non Pay Code	53210	Office Equipment Purchases (less than €10k)	
		Non Pay Code	53211	Office Furniture/Fittings Purchases (less than €10k)	
		Non Pay Code	53212	Sports Equipment (less than €10k)	
		Non Pay Code	53213	Laboratory & Teaching Equip (less than €10k)	
		Non Pay Code	53214	Scientific/Research Equipment (less than €10k)	
		Non Pay Code	81011	Capital Projects Expenditure - Non HEA Equipment	
		Non Pay Code	81016	Loose Furniture & Fittings	
P8000	Capital Project Purchases	Non Pay Code	80000	Capital Expenditure - Motor Vehicles Purchases	
		Non Pay Code	80001	Capital Expenditure - Computer Equipment	
		Non Pay Code	80002	Capital expenditure - Other Equipment	
		Non Pay Code	81001	Capital Projects Expenditure - HEA Equipment	
		Non Pay Code	81002	Capital Projects Expenditure - HEA Equipment - VAT	
		Non Pay Code	81003	Capital Projects Expenditure - Building/Renovations - HEA	
		Non Pay Code	81006	Finance Costs	
		Non Pay Code	81007	Capital Projects Expenditure - Building/Renovations Non HEA	
		Non Pay Code	81008	Capital Projects Expenditure - Building/Renovations - Non HEA	
		Non Pay Code	81010	Capital Misc. Project Migration Cost	
		Non Pay Code	81012	Tax Incentive	
		Non Pay Code	81013	Capital Projects Expenditure - Capital Equip Expenditure - Historic	
Non Pay Code	81017	Capital Projects Expenditure - Building Office Charges			
Non Pay Code	81019	Capital Projects Expenditure - Telephones			
Non Pay Code	81020	Capital Projects Expenditure - SPDT Fee			
GP540 Heat, light, water and power	P5400 Energy Conservation Costs	Non Pay Code	54000	Energy Conservation Works	
		Non Pay Code	54100	Electricity Purchased	
	P5410 Energy Costs	Non Pay Code	54101	Energy Charges	
		Non Pay Code	54102	Fuel Oil Purchased	
Non Pay Code		54103	Gas Purchased		
P5420	Recoupment of Energy Costs	Non Pay Code	54200	Recoup of Light, Heat, Power & Water	
P5430	Water & Effluent Charges	Non Pay Code	54300	Trade Effluent	
		Non Pay Code	54301	Water Rates	
GP550 Books and Periodicals , Printing & Stationery	P5240 Office Supplies	Non Pay Code	52401	Duplicating and Copying	
		Non Pay Code	52402	Stationery	
		Non Pay Code	52406	Document Storage Costs	
		Non Pay Code	52407	Photocopying Costs	
		Non Pay Code	52408	Recycling and Shredding Costs	
		Non Pay Code	52410	Printing	
	P5500	Periodicals, Manuscripts and Other Printed Matter	Non Pay Code	55000	Binding
			Non Pay Code	55001	Journals
			Non Pay Code	55002	Manuscripts-certified literary
			Non Pay Code	55003	Manuscripts-non book form
			Non Pay Code	55004	Maps
			Non Pay Code	55005	Periodicals
Non Pay Code			55006	Printed Matter - Internet	
Non Pay Code			55007	Manuscripts - Printed Book Form	
Non Pay Code			55008	Library Resources - Electronic Books	
Non Pay Code			55009	Library Resources - Multimedia	
Non Pay Code			55010	Library Resources - Electronic Journals	
Non Pay Code	55011	Submission/Publication Fees			
P5510	Books	Non Pay Code	55100	Copyright Agency	
		Non Pay Code	55101	Legal Deposit	
		Non Pay Code	55102	Library Books	
		Non Pay Code	55103	Books - Bound	
		Non Pay Code	55104	Book Tokens	
P5520	Other Publications	Non Pay Code	55200	Calendar (Net) & Information Booklet	
		Non Pay Code	55201	Exam conduct	
		Non Pay Code	55203	Other Publications	
		Non Pay Code	55204	Degree/ Other Certs	

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES			Expense Type	Expense Code	Expense Code Name (Child Name)
GP560 Repairs and General Maintenance	P5600 Building Maintenance & Renewals	Non Pay Code	56000	Buildings Repairs & Maintenance	
		Non Pay Code	56001	Fire & Safety Programme	
		Non Pay Code	56002	Refurbishment	
		Non Pay Code	81004	Capital Projects Expenditure -- Capital Relocation Costs	
		Non Pay Code	81005	Statutory Costs	
		Non Pay Code	81009	Cost of Property/Purchase Price	
		Non Pay Code	81014	Capital Works	
		Non Pay Code	81018	Capital Projects Expenditure - Miscellaneous	
	P5610 Grounds & Gardens Maintenance	Non Pay Code	56100	Gardens Maintenance	
	P5620 Maintenance of Equipment	Non Pay Code	56200	Maintenance of Equipment	
	P5630 Vehicle Running Costs	Non Pay Code	56300	Vehicle and Machinery Running Costs	
		Non Pay Code	56301	Vehicle Repairs	
		Non Pay Code	56302	Vehicle Tax	
	P5640 Building Works	Non Pay Code	56400	Decorating & Soft Furnishings	
		Non Pay Code	56401	Project Contractors	
		Non Pay Code	56402	Re-Fitting Costs	
		Non Pay Code	56403	Construction Stage Fee	
		Non Pay Code	56404	Builders Construction Costs	
		Non Pay Code	56405	Building Access Works	
		Non Pay Code	56406	Electrical Work	
		Non Pay Code	56407	Wiring Costs	
Non Pay Code		56408	Landscaping Costs		
Non Pay Code		56409	Consulting Engineering Services		
Non Pay Code		56410	Planning Alterations		
Non Pay Code	56411	Payments to Building Sub Contractors			
P5650 Redevelopment Charge	Non Pay Code	56500	Redevelopment Charge		
GP570 Insurance	P5700 Insurance	Non Pay Code	57000	Insurance Charges	
GP580 Professional Services	P5800 Audit Fees	Non Pay Code	58001	Auditors' Fees	
		Non Pay Code	58002	Other Audit Costs	
	P5810 Professional Services	Non Pay Code	58100	Consultancy Fees	
		Non Pay Code	58101	Curator Fees	
		Non Pay Code	58102	Legal Fees and Expenses	
		Non Pay Code	58103	Microfilming	
		Non Pay Code	58104	Professional Fees	
		Non Pay Code	58105	Psychological Tests	
		Non Pay Code	58106	Sampling/Analysis	
		Non Pay Code	58107	Transcription Costs	
		Non Pay Code	58108	Editing, translation and analysis services	
Non Pay Code	58109	Medical Professional Services			
Non Pay Code	58110	Personal/ Academic Assistant			
Non Pay Code	58111	Sign Language Interpreter			
Non Pay Code	81015	Professional Services			
GP590 Rent, Rates & Property Tax	P5900 Rates & Property Tax	Non Pay Code	59000	Rates Payable	
		Non Pay Code	59001	Local Property Tax	
	P5920 Equipment Rental/Lease	Non Pay Code	59201	Equipment-Rental/Lease - Other	
		Non Pay Code	59202	Equipment-Rental/Lease- Laboratory Equipment	
		Non Pay Code	59203	Equipment-Rental/Lease- Photocopier	
	P5930 Buildings/Space-Rental/Lease	Non Pay Code	59300	Drama Studio Costs	
		Non Pay Code	59301	Rent Reviews	
		Non Pay Code	59302	Rents Payable	
		Non Pay Code	59303	Buildings/Space-Rental/Lease	
		Non Pay Code	59304	Conference Facilities - rent/lease	
GP600 Advertising & PR Costs	P6000 Advertising & PR Costs	Non Pay Code	60000	Graphic Design	
		Non Pay Code	60001	P/G Advertising & Prospectus	
		Non Pay Code	60002	Public Relations Costs	
		Non Pay Code	60003	Dissemination Costs	
		Non Pay Code	60004	U/G Advertising Student Courses & Prospectus	
		Non Pay Code	60005	Advertising	
		Non Pay Code	60006	Marketing Costs	
		Non Pay Code	60007	Video Production Supplies	
		Non Pay Code	60008	Photography	
		GP60X Internal trade expense 6's	P600X Internal Trade Expense 6's	Internal Trade Code	61010
Internal Trade Code	62009			Internal Purchases - Hospitality & Entertainment	
Internal Trade Code	66010			Internal Purchases - Service Contracts	
Internal Trade Code	67009			Internal Expense - Rent Scholars	
Internal Trade Code	67010			Internal Expense - Rent Fellows	
Internal Trade Code	67011			Internal Expense - Staff Accommodation	
Internal Trade Code	67012			Internal Expense - Fee waivers	
Internal Trade Code	67911			Internal Expense - Loan Interest	
Internal Trade Code	67913	Internal Expense - T Card Commission			
GP610 Travel and Subsistence	P6100 Travel - Domestic	Non Pay Code	61000	Domestic Subsistence	
		Non Pay Code	61001	Domestic Mileage	
		Non Pay Code	61002	Domestic Accommodation	
		Non Pay Code	61003	Domestic Air Travel	
		Non Pay Code	61004	Domestic Train Travel	
		Non Pay Code	61005	Domestic Taxi Travel	
		Non Pay Code	61006	Domestic Bus Travel	
		Non Pay Code	61007	Domestic Carhire	
		Non Pay Code	61008	Domestic Carpark charges	
		Non Pay Code	61009	Domestic Toll charges	
		Non Pay Code	61011	Petrol	
	P6120 Travel - International	Non Pay Code	61200	International Air Travel	
		Non Pay Code	61201	International Boat Travel	
		Non Pay Code	61202	International Bus Travel	
		Non Pay Code	61203	International Carhire	
		Non Pay Code	61204	International Carpark charges	
		Non Pay Code	61205	International Mileage	
		Non Pay Code	61206	International Subsistence	
		Non Pay Code	61207	International Taxi Travel	
		Non Pay Code	61208	International Toll charges	
		Non Pay Code	61209	International Train Travel	
		Non Pay Code	61211	International Accommodation	
		Non Pay Code	61212	Travel Visa	
		Non Pay Code	61213	Visitor Travel	
Non Pay Code	61214	Travel or Agent Service Charges			
GP620 Hospitality and Entertainment	P5260 Meeting Refreshments	Non Pay Code	52600	Refreshments - Tea	
		Non Pay Code	52601	Refreshments - Coffee	
		Non Pay Code	52602	Refreshments - Sandwiches	
		Non Pay Code	52603	Refreshments - Fruit	
		Non Pay Code	52604	Refreshments - Biscuits	
		Non Pay Code	52605	Refreshments - Alcohol Purchases	
		Non Pay Code	52606	Refreshments - Supermarket Purchases	
Non Pay Code	52607	Refreshments- Pastries			

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)		
GP630 Recruitment	P6200 Hospitality	Non Pay Code	62000	Flowers		
		Non Pay Code	62002	Food		
		Non Pay Code	62003	Beverages		
GP630 Recruitment	P6300 Recruitment Costs	Non Pay Code	63000	Advertising of Appointments		
		Non Pay Code	63001	Agency Fees - Recruitment		
		Non Pay Code	63002	External Assessors - Recruitment		
		Non Pay Code	63003	Recruitment Costs		
		Non Pay Code	63004	Recruitment Expense for Chairs		
GP630 Recruitment	P6305	Non Pay Code	63005	Travelling Expenses for Interviews		
		Non Pay Code	63100	Staff Relocation Costs		
		Non Pay Code	64000	Capitation		
		Non Pay Code	65000	Fee Waivers		
		Non Pay Code	65001	Academic Fees - UG		
GP640 Capitation	P6400 Capitation	Non Pay Code	65002	Academic Fees - PG		
		Non Pay Code	65009	SITS Academic Fees Default		
		Non Pay Code	65100	Postgraduate Awards - Fees		
GP650 Student related costs and awards	P6500 Academic Fees	Non Pay Code	65101	Postgraduate Awards - Grants		
		Non Pay Code	65102	Entrance Exhibition/Awards		
		Non Pay Code	65103	Miscellaneous Awards & Prizes		
		Non Pay Code	65200	Disadvantaged Students Allocation		
		Non Pay Code	65202	Financial Assistance-Hardship Money		
GP650 Student related costs and awards	P6510 Student Awards	Non Pay Code	65203	Identification Cards		
		Non Pay Code	65204	Postgraduate Training		
		Non Pay Code	65205	Schools Liaison & Orientation		
		Non Pay Code	65206	Student Field Expenses		
		Non Pay Code	65207	Student Projects		
		Non Pay Code	65208	Undergraduate Assistance		
		Non Pay Code	65210	Commencements		
		Non Pay Code	65211	Other Student Payments		
		GP660 Service contracts	P6600 Service Contracts	Non Pay Code	66000	Cleaning Contractors
				Non Pay Code	66001	Contract Security
				Non Pay Code	66002	Hazardous Waste Disposal
				Non Pay Code	66003	Household Services
				Non Pay Code	66004	Laundry and Cleaning
				Non Pay Code	66005	Linen
				Non Pay Code	66006	Refuse Collection
Non Pay Code	66007			Sanitary Disposal Units		
Non Pay Code	66008			Service Contracts STD		
Non Pay Code	66009			Research Subcontractors		
Non Pay Code	66011			Service Contracts - Maintenance		
GP670 Scholars and Fellows Costs	P6700 Scholars & Fellows Costs			Non Pay Code	67000	Free Commons - Fellows
				Non Pay Code	67001	Free Commons - Scholars
				Non Pay Code	67002	Rents - Fellows
				Non Pay Code	67003	Rents - Scholars
		Non Pay Code	67004	Scholars Fees		
		Non Pay Code	67005	Scholars Salaries		
		Non Pay Code	67006	Other Scholarship		
GP680 Quality & Risk Assessment	P6800 Quality Assurance	Non Pay Code	68000	Academic Review		
		Non Pay Code	68001	Risk Reduction		
		Non Pay Code	68002	Quality Assurance		
		Non Pay Code	68100	Visiting Lecturers		
		Non Pay Code	68101	External Assessors - Expenses		
GP680 Quality & Risk Assessment	P6810 External Examiners/Assessors	Non Pay Code	68102	External Examiner - Expenses		
		Non Pay Code	68103	External Examiner - Fees		
		Non Pay Code	68104	External Assessors - Fees		
		Non Pay Code	70001	Indirect Costs		
GP700 Indirect Costs	P7000 Indirect Costs	Non Pay Code	70002	Indirect Costs - Cista Communis		
		Non Pay Code	70003	Indirect Costs - OIP		
		Non Pay Code	70004	Indirect Costs - School		
		Non Pay Code	70005	Indirect Costs - TRI		
		Non Pay Code	70000	Internal Expense - Cont. to College Overheads - SFA		
GP70X Internal trade expense 7's	P700X Internal Indirect Costs	Internal Trade Code	72104	Internal Purchases - Training and Development		
		Internal Trade Code	73801	Internal Purchases - Miscellaneous		
		Internal Trade Code	71000	Affiliation/Membership Fees		
GP710 Subscriptions & Membership Fees	P7100 Subscriptions & Membership Fees	Non Pay Code	71001	Subscriptions		
		Non Pay Code	72000	Benefits paid to Employees		
GP720 Employee Related Costs	P7200 Employee Related Costs	Non Pay Code	72001	Employee Assistance Programme		
		Non Pay Code	72003	Gratuity Payment		
		Non Pay Code	72005	Staff Meals		
		Non Pay Code	72006	Staff Accommodation		
		Non Pay Code	72007	Gratuity Payment/Voucher		
		Non Pay Code	72008	Retirement Expenses		
		Non Pay Code	72100	Conference/Seminar Fees		
		Non Pay Code	72101	External Short Courses		
	GP720 Employee Related Costs	P7210 Staff Training and Development	Non Pay Code	72102	Staff Training & Development External Consultants	
			Non Pay Code	72103	Staff Training VAT Exempt Course Fees	
			Non Pay Code	72200	Uniforms	
	GP730 Other Expenses	P7220 Uniforms & Protective Clothing	Non Pay Code	72201	Protective/Safety Clothing	
			Non Pay Code	69000	Drugs	
		GP730 Other Expenses	P6900 Medical Supplies/Costs	Non Pay Code	69001	First Aid
				Non Pay Code	69002	Hepatitis B
Non Pay Code				69003	Medical Dressings	
Non Pay Code				69005	Vaccines	
Non Pay Code				73000	Carriage & Freight Expenses	
GP730 Other Expenses		P7300 Carriage & Freight	Non Pay Code	73100	Cash Handling Service	
			Non Pay Code	73200	Customs Clearance	
			Non Pay Code	73300	Earned/Unearned Discount	
	Non Pay Code		73400	Write Off		
	Non Pay Code		73401	Movement in Bad Debt Provision		
	Non Pay Code		67900	PO Rate Variance Gain / Loss		
	Non Pay Code		67901	Expense Interest Invoice Account		
GP730 Other Expenses	P7310 Cash Handling Costs	Non Pay Code	67902	Unearned Discount		
		Non Pay Code	67906	Write Off / Bad Debt		
		Non Pay Code	73505	Unearned Discount		
		Non Pay Code	73507	Currency Exchange Unrealised		
		Non Pay Code	73507	Currency Exchange Unrealised		

CHART OF ACCOUNTS: SEGMENT 5 - EXPENSE CODES		Expense Type	Expense Code	Expense Code Name (Child Name)
	P7360 Patents & Information Protection	Non Pay Code	73600	Ire Copyright License Fee
		Non Pay Code	73601	Protection of Knowledge
		Non Pay Code	73602	Royalties/Patents
		Non Pay Code	73603	Copyright Charges
	P7370 Gallery & Exhibition Costs	Non Pay Code	73700	College Art & Treasures
		Non Pay Code	73701	College Gallery Charges
		Non Pay Code	73702	Exhibition Build
		Non Pay Code	73703	Exhibition Design
		Non Pay Code	73704	Other Exhibition Costs
		Non Pay Code	73705	Art Collections Transport
		Non Pay Code	73706	Art Collections Conservation and Installation Equipment
		Non Pay Code	73707	Art Collections Conservation Services
		Non Pay Code	73708	Art Collections Handling and Installations
		Non Pay Code	73709	Rental of Artwork
	P7380 Miscellaneous Costs	Non Pay Code	73800	Miscellaneous Expenses
		Non Pay Code	73895	Not used
		Non Pay Code	73899	Misc Project Migration Cost
	P7390 Other Expenses & Charges	Non Pay Code	52411	Office Supplies Tea and Coffee
		Non Pay Code	73900	Realised Loss/ Realised Gain
		Non Pay Code	73901	Expense Interest Invoice Account
		Non Pay Code	73902	Interest on Stocks
		Non Pay Code	73903	Payment to Research Partners - Vatable
		Non Pay Code	73907	Bank Errors
		Non Pay Code	73910	Non Compliance Charge
		Non Pay Code	73911	Payment to Research Partners
		Non Pay Code	73912	VAT Non-Recoverable
		Non Pay Code	73913	Grant Payments
		Non Pay Code	73920	GMS Default Account
		Non Pay Code	73921	Reserves 3% Overhead - TEF
		Non Pay Code	73922	Administration 10% Overhead - TEF
		Non Pay Code	73950	KX Projects Default Account
		Non Pay Code	73971	Prizes Other
		Non Pay Code	73990	FEC Adjustments (Net)
		Non Pay Code	73991	FEC Infrastructure Adjustment
		Non Pay Code	73992	FEC Return for Financing & Investment
		Non Pay Code	73999	Budget - Non Pay
		Non Pay Code	00001	System Accruals (DO NOT USE)
	P7800 Interest Costs	Non Pay Code	78000	Bank Interest Charged
GP780 Interest and other finance costs	P7345 Finance lease interest	Non Pay Code	67908	Interest Charged on Finance Lease
	P7350 Loan Interest	Non Pay Code	67909	Interest Charged on EIB Loan no. 1
		Non Pay Code	67910	Interest Charged on EIB Loan no. 2
		Non Pay Code	67912	Loan Interest
GP785 Bank charges	P7850 Bank Charges	Non Pay Code	67905	Bank Charges
		Non Pay Code	67907	Bank Errors
		Non Pay Code	73500	Bank Charges
		Non Pay Code	73501	Credit Card Charges
		Non Pay Code	73502	Currency Exchange Realised W/Off
		Non Pay Code	73503	Repayment of Debt
		Non Pay Code	73504	Prompt Payment Interest Payable
		Non Pay Code	73506	AR and AP Rate Variance Gain/Loss Rounding
GP790 Depreciation	P7900 Depreciation Provision	Non Pay Code	79001	Depreciation Provision : Equip - Computers
		Non Pay Code	79002	Depreciation Provision : Equip - Specialist
		Non Pay Code	79003	Depreciation Provision : Equip - Other/Misc.
		Non Pay Code	79004	Depreciation Provision : Equip - Furniture
		Non Pay Code	79005	Depreciation Provision : Equip - Motor Vehicles
		Non Pay Code	79006	Depreciation Provision : Buildings 50 years
		Non Pay Code	79007	Depreciation Provision : Land
		Non Pay Code	79008	Depreciation Provision : Software
		Non Pay Code	79009	Depreciation Provision : Buildings 80 years
		Non Pay Code	79010	Fit Out Depreciation Expense
		Non Pay Code	79097	Deferred Depreciation Reserve
		Non Pay Code	79098	Deferred Depreciation Expense
		Non Pay Code	79101	Proceeds of Sale of Assets
		Non Pay Code	79102	Cost of Removal of Assets
		Non Pay Code	79103	Net Book Value Retired
		Non Pay Code	79104	Revaluation Reserve Retired
GP791 Impairment of property	P7910 Impairment of property	Non Pay Code	79099	Depreciation Adjustment
GP795 Loss on Revaluation of Investment Properties	P7950 Loss on revaluation of Investment Properties	Non Pay Code	79500	Loss on revaluation of Investment Properties
GP80X Internal capital projects funding	P800X Internal Capital Projects Funding	Internal Trade Code	81099	Internal Purchases - Capital Projects Funding
GP810 Endowment Funds Direct Expenditure	P8100 Endowment Funds Direct Expenditure	Non Pay Code	73923	Benefactions Expenditure - Academic Chair
		Non Pay Code	73924	Benefactions Expenditure - Research
		Non Pay Code	73925	Benefactions Expenditure - Financial Assistance
		Non Pay Code	73926	Benefactions Expenditure - Exhibitions Costs
		Non Pay Code	73927	Benefactions Expenditure - Miscellaneous Exp
		Non Pay Code	73928	Benefactions Fees and Expenses
		Non Pay Code	73930	Benefactions Expenditure - Salaries
		Non Pay Code	73931	Benefactions Expenditure - Prizes
		Non Pay Code	73960	Benefactions Exp Pd to TCD - Salaries
		Non Pay Code	73961	Benefactions Exp Pd to TCD - Prizes
		Non Pay Code	73962	Benefactions Exp Pd to TCD - Academic Chairs
		Non Pay Code	73963	Benefactions Exp Pd to TCD - Research
		Non Pay Code	73964	Benefactions Exp Pd to TCD - Financial Assistance
		Non Pay Code	73965	Benefactions Exp Pd to TCD - Library Costs
		Non Pay Code	73966	Benefactions Exp Pd to TCD - Academic Programme
		Non Pay Code	73967	Benefactions Exp Pd to TCD - Exhibitions Costs
		Non Pay Code	73968	Benefactions Exp Pd to TCD - Faculty Academic Support
		Non Pay Code	73969	Benefactions Exp Pd to TCD - GenSis Costs
		Non Pay Code	73970	Benefactions Exp Pd to TCD - Miscellaneous Exp
		Non Pay Code	73972	Donations/Contributions
		Non Pay Code	73974	Reserve Fund tfr to I & E
		Non Pay Code	73975	Administration Charge - TEF
GP820 Trinity Foundation Direct Expenses	P8200 Trinity Foundation Direct Expenses	Non Pay Code	73976	Trinity Foundation Direct Expenditure
GP830 Trinity Asia Direct Expenditure	P8300 Trinity Asia Direct Expenditure	Non Pay Code	73977	Trinity Asia Direct Expenditure