

Internal Expense Codes for iProcurement POs

#	GL Expense Code	GL Expense Code Name	POETA Expenditure Type
1	51200	Internal Purchases - Telephone & Related Charges	Intern Purch Tel Related Chrg
2	52205	Internal Purchases - Cleaning, Household and Food Costs	Int Purch Cleaning House Costs
3	52300	Internal Purchases - Lab Supplies	Int Purch Lab Supplies
4	52800	Internal Purchases - Consumables	Internal Purchases Consumables
5	52801	Internal Purchases - Other Consumables	Int Purch Other Consumables
6	53300	Internal Purchases - Equipment	Internal Purchases Equipment
7	54400	Internal Purchases - Heat, light, water and power	Int Purch Heat light water pow
8	56600	Internal Purchases - Repairs & General Maintenance	Int Purch Repairs Gener Main
9	58112	Internal Purchases - Professional Services	Int Purch Professional Service
10	59305	Internal Purchases - Rentals	Int Purch Rental
11	61010	Internal Purchases - Travel and Subsistence	Int Purch Travel and Subsisten
12	62009	Internal Purchases - Hospitality & Entertainment	Int Purch Hospitality Entertai
13	66010	Internal Purchases - Service Contracts	Intern Purch Service
14	72104	Internal Purchases - Training and Development	Int Purch Training and Dev
15	73801	Internal Purchases - Miscellaneous	Int Purch Miscellaneous
16	81099	Internal Purchases – Capital Projects Funding	Int Purch Building Works
17	59204	Internal Purchases –Booking of Equipment	Int Chgs Booking of Equipment
18	58113	Internal Purchases - Sampling/ Analysis	Int Purch Sampling Analysis
19	57900	Internal Purchases – Insurance	Int Purch Insurance Charges
20	72105	Internal Purchases – Conference fees	Internal Purchases – Conference fees