	P&L Report (Dec 2020)
Period	
Aggregations	
Ledger	
Org Unit	
View	

View	Reveue Sele	ction Codes
Natural Account	Rev Rec Assessment	Revenue Rec Contra
MR_1.01.01.02 - Research Block Grants		
1564 - Research Support Program	REVUPFRT REVUPFRT	NA NA
1565 - Research Training Program MR_1.01.01.03 - Australian Research Council	REVUPFRI	INA
1372 - ARC Indigenous Discovery	REVOT	1972
1355 - ARC - Discovery Projects - Income for RP	FLPTNLPR	1356
1356 - ARC Discovery Contra MIA income	REVNLDEF	NA
1360 - ARC - Discovery Projects	REVOT	1972
1361 - ARC - Federation Fellowship	REVOT	1972
1367 - ARC - Future Fellowships 1369 - ARC - Laureate Fellowships	REVOT REVOT	1972 1972
1371 - ARC DECRA	REVOT	1972
1365 - ARC - Linkage Infrastructure	REVCAPGT	1973
1973 - ARC - LIEF Capital Grants Contra Revenue	REVCGDEF	NA
1357 - ARC - Linkage Projects - Income for RP	FLPTNLPR	1358
1358 - ARC Linkage Prj Contra MIA income	REVNLDEF	NA
1362 - ARC - Linkage Projects	REVOT	1972
1373 - ARC Industrial Transformation	REVOT	1972
1364 - ARC - Special Research Centres Scheme 1370 - ARC - Centre of Excellence	REVOT REVOT	1972 1972
1374 - ARC - Networks and Centres Income for RP	FLPTNLPR	1375
1375 - ARC-Networks & Centres Contra MIA income	REVNLDEF	NA
1972 - ARC Contra Revenue	REVRVTDE	NA
MR_1.01.01.04 - National Health & Medical Research Council		
1390 - NHMRC Projects	REVOT	1974
1393 - NHMRC Projects - Income for RP	FLPTNLPR	1395
1391 - NHMRC Fellowships 1392 - NHMRC Other Grants	REVOT REVOT	1974 1974
1394 - NHMRC Other Grants - Income for RP	FLPTNLPR	1395
1395 - NHMRC Contra MIA Revenue	REVNLDEF	NA
1396 - NHMRC PG Scholarships	FLSCHSTR	NA
1974 - NHMRC Contra Revenue	REVRVTDE	NA
1339 - NHMRC New Grants	REVOT	1974
MR_1.01.01.05 - Other Australian Government financial assistance	DELICE	4075
1321 - Res - Agriculture, Fisheries & Forestry	REVOT REVOT	1975 1975
1303 - Research - Commonwealth Other 1304 - Research - Aus Competitive Grants Register	REVOT	1975
1469 - Other	REVOT	1975
1380 - External Research & Development Contributions	FLPTNLPR	1381
1381 - Other Australian Govt. Contra MIA Income	REVNLDEF	NA
1975 - Cwealth Other Research Contra Revenue	REVRVTDE	NA
MR_1.01.01.06 - Innovation, Industry, Science and Research		
1333 - Res - Innovation, Industry, Science & Res	REVOT	1975
MR_1.01.01.07 - Revenue Control Account 1984 - REVOT Natural Control Account	REVRVTDE	NA
MR_1.01.02.01 - Non-capital State and local government financial a	REVRVIDE	INA
1305 - Research - Local Government	REVOT	1977
1308 - Research - State Government	REVOT	1977
1382 - Research State and Local - Income for RP	FLPTNLPR	1383
1383 - Research State & Local-Contra MIA Income	REVNLDEF	NA
1977 - State/Local Research Contra Revenue	REVRVTDE	NA
MR_1.01.03.01 - Income from Lead Partners 1301 - Research - Aust University	REVOT	1983
MR 1.01.03.02 - Income from Lead Partners (ARC)	KEVOI	1505
1309 - ARC Discovery Projects - Income from leads (ARC Funds)	REVOT	1983
1310 - ARC Linkage Projects - Income from leads (ARC Funds)	REVOT	1983
1311 - ARC Network & Centre - Income from leads (ARC Funds)	REVOT	1983
1313 - ARC Linkage Projects - Income from leads (Partner Funds)	REVOT	1983
1314 - ARC Network & Centre - Income from leads (Partner Funds)	REVOT	1983
1316 - ARC Linkage Project- Income from Collab Org (Coll Org Funds)	REVOT	1983
1317 - ARC Network & Centre-Income from Collab Org (Coll Org Funds MR_1.01.03.03 - Income from Lead Partners (NHMRC)) REVOT	1983
1318 - NHMRC Projects - Income from leads (NHMRC Funds)	REVOT	1983
1319 - NHMRC Other Grants - Income from leads (NHMRC Funds)	REVOT	1983
1340 - NHMRC New Grants - Income from leads (NHMRC Funds)	REVOT	1983
1351 - NHMRC Projects - Income from leads (Partner Funds)	REVOT	1983
MR_1.01.03.04 - Income from lead partners deferral		
1983 - Income From Lead Partners Contra Revenue	REVRVTDE	NA
MR_1.01.04.01 - Contract research	DE\/DT	N/A
1292 - Clinical Trial Revenue - Australian Source 1293 - Clinical Trial Revenue - Overseas Source	REVPT REVPT	NA NA
1302 - Research - Australian Source	REVOT	1982

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
1306 - Research - Overseas Source	REVOT	1982
1350 - Research Contribution from HIA	REVOT	1982
1385 - Scholarship and Stipends Income	FLSCHSTR	1386
1386 - Scholarship and Stipends Income Contra	REVSCDE	NA
MR_1.01.04.02 - Contract research deferral		
1982 - Contract research contra revenue – Contracts	REVRVTDE	NA
MR_1.01 - Gross Research Income		
MR_1.02.01.01 - Payment to Non-Lead Partners		
4767 - Non-ARC & NHMRC Payments to non-leads	FLPTNLPE	4921
MR_1.02.01.02 - Payment to Non-lead Partners (ARC)		
4752 - ARC Discovery Projects - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4753 - ARC Linkage Projects - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4754 - ARC Network & Centre - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4756 - ARC Linkage Projects - Payments to non-leads (Partner Funds)	FLPTNLPE	4921
MR_1.02.01.03 - Payment to Non-lead Partners (NHMRC)		
4761 - NHMRC Projects - Payments to non-leads (NHMRC Funds)	FLPTNLPE	4921
4762 - NHMRC Other Grants - Payments to non-leads (NHMRC Funds)	FLPTNLPE	4921
4764 - NHMRC Other Grants - Payments to non-leads (Partner Funds)	FLPTNLPE	4921
MR_1.02.01.04 - Payment to Non-lead Partners Contra	EVENU DEE	
4921 - Non-lead Partners Payment Contra Expense	EXPNLDEF	NA
MR_1.02 - Payment to Non-lead Partners		
MR_1 - Net Research Income MR_2.01.01.01 - HECS-HELP (UG)		
1557 - HECS (HELP) Liability - UG Distribution	REVTEACH	NA
1559 - HECS (HELP) Upfront - UG Distribution	REVTEACH	NA NA
MR 2.01.01.02 - FEE - HELP ADVANCE (UG)	REVILACII	INA
1561 - FEE-HELP Advance - UG Distribution	REVTEACH	NA
MR 2.01.01.03 - CGS Grants - Teaching (UG)	112 1 12 1011	
1555 - CGS - Teaching UG Distribution	REVTEACH	NA
MR_2.01.01.08 - HECS-HELP - Student Payments (UG)		
1008 - Tuition Fees - Up-front HECS fees	REVTEACH	NA
1562 - Tuition Fees - Up-Front HECS - UG	REVTEACH	NA
MR 2.01.02.01 - HECS-HELP (PG)		
1556 - HECS (HELP) Liability - PG Distribution	REVTEACH	NA
MR_2.01.02.03 - CGS Grants - Teaching (PG)		
1554 - CGS - Teaching PG Distribution	REVTEACH	NA
MR_2.01.02.04 - HECS-HELP - Student Payments (PG)		
1563 - Tuition Fees - Up-Front HECS - PG	REVTEACH	NA
MR_2.01.03.01 - Fee Paying Domestic (PG)		
1001 - Tuition Fees - Domestic Postgraduate	REVTEACH	NA
1560 - FEE-HELP Advance - PG Distribution	REVTEACH	NA
MR_2.01.03.02 - Fee Paying Domestic (UG)		
1002 - Tuition Fees - Domestic Undergraduate	REVTEACH	NA
MR_2.01.03.03 - Fee Paying Domestic (OUA)		
1010 - Open University Australia	REVTEACH	NA
MR_2.01.03.04 - Fee Paying Domestic (MUIC)	DEVITE A CIT	
1209 - MUIC Fee HELP Distribution	REVTEACH REVTEACH	NA
1207 - MUIC Foundation Studies - Domestic Tuition Fee MR 2.01.03.05 - Fee Paying Domestic - (Non Award)	REVIEACH	NA
1116 - Executive Education Tuition Fee Clearing Account	REVTEACH	NA
1201 - Tuition Fees - Non Award MGSM & Gifterd and Talented	REVTEACH	NA NA
1202 - Tuition Fees - Non Award Domestic UG From 1Jan2014	REVTEACH	NA
1204 - Tuition Fees - Non Award Domestic Postgraduates	REVTEACH	NA
1262 - Tuition Fees - Other	REVTEACH	NA
1880 - I/Coy - Other Income MGSM	REVTEACH	NA
MR_2.01.03.06 - Fee Paying Domestic (HDR)		
1112 - Tuition Fees - Domestic HDR Out of Time	REVTEACH	NA
MR_2.01.04.01 - International (UG)		
1102 - Tuition Fees - International UG & PG Pre2016	REVTEACH	NA
1110 - Tuition Fees - International Undergraduate	REVTEACH	NA
MR_2.01.04.02 - International (PG)		
1101 - Tuition Fees - International Postgraduate	REVTEACH	NA
MR_2.01.04.03 - International (Non Award)		
1203 - Tuition Fees - Non Award International	REVTEACH	NA
MR_2.01.04.04 - International (MUIC)		
1205 - MUIC Foundation Studies - International Tuition Fee	REVTEACH	NA
1206 - MUIC Diploma - International Tuition Fee	REVTEACH	NA
MR_2.01.04.05 - International (HDR)		
1111 - Tuition Fees - International HDR	REVTEACH	NA
MR_2.01.04.06 - International (Other)		
1901 - I/Coy- Course Fees IELTS Online Income AMQ	REVPT	NA
MR_2.01.05.01 - Fee Paying International (Offshore)	DEVITE A CO.	***
1105 - Tuition Offshore Progs Clearing Account	REVTEACH	NA
1108 - Tuition Fees - Offshore Progs	REVTEACH	NA NA
1113 - Offshore Tuition Fees - non-Student One	REVTEACH	NA
MR_2.01.06.01 - Continuing Education 1009 - Tuition Fees - CEP TEST	REV/TEACH	NA
MR_2.01.06.02 - English Language Programs	REVTEACH	INA
1662 - ELC Tuition Fees	REVTEACH	NA
· · · · · · · · · · · · · · · · · · ·		

S109 - Scholarships Financial Liability EXPENSES ANA		Reveue Sele	ction Codes
1566 - CGS Grants - Teaching (Diploma Distribution) REVITEACH NA NR 2.0.107.02 - HECS-HELP - Lability (Diploma) 1567 - Tuition Fees - Up Front HECS - Diploma NR 2.0.107.03 - HECS-HELP - Lability (Diploma) 1568 - HECS-HELP Lability - Diploma Distribution NR 2.0.1 - Store Teaching income NR 2.0.2 - Cholarships (Expense) 2014 - Stipends (Non-Taable) EXPENSES 4920 - Scholarships & Stipends Contra Expense EXPENSES 4920 - Scholarships & Stipends Contra Expense EXPENSES 4920 - Scholarships & Stipends Contra Expense EXPENSES 4920 - Scholarships Stipends Contra Expense EXPENSES 4920 - Scholarships NA NA NA NA NA NA NA N	Natural Account		
MR_201.07.02 + IRCS-HELP - Student Payments (Diploma) 1565 + IRCS-HELP - Liability - Diploma Distribution 1567 - IRCS-HELP - Liability - Diploma Distribution 1568 - IRCS-HELP - Liability - Diploma Distribution 1568 - IRCS-HELP - Liability - Diploma Distribution 1569 - Lord - Statistic - Diploma Distribution 1569 - Lord - Statistic - Diploma Distribution 1560 - Lord - Diploma Distribu	MR_2.01.07.01 - CSP Domestic Diploma		-
1567 - Tultion Fees - Up Front HECS - Diploma REVTEACH NA MR 2.01.07.03 - HECS-HELP Liability - Diploma Distribution REVIEACH NA MR 2.02 - Stocharships (Expense) 2014 - Stopensk (Non-Table) EXPENSES 4920 3019 - Stopharships & Stipends (Non-Table) EXPENSES 4920 51016 - Stopharships & Stipends (Non-Table) EXPENSES 4920 5110 - Stopharships & Stipends Contra Expense EXPENSES 4920 5111 - Stopharships & Stipends Contra Expense EXPENSES 4920 5111 - Stopharships & Stipends Contra Expense EXPENSES 4920 5111 - Stopharships NA NA NA NA NA NA NA N		REVTEACH	NA
MR. 2-01-07-03 - HECS-HELP - Liability (Diploma) ISS8 - HECS - HELP Liability - Diploma Distribution MR. 2-01 - Gross Teaching income			
1568 - HECS-HELP Liability - Diploma Distribution RR_20.0.0.1.5. Scholarships (Expense)		REVIEACH	NA
MR, 2.0.1 - Gross Teaching Income MR, 2.00.10.1 - Scholarships (Supense) EMPENSES 4920 - Scholarships (Non-Tasable) EMPENSES 4920 - Scholarships (Supends Contre Expense) EMPENSES 4920 - Scholarships (Supense) NA NA <th< td=""><td></td><td>DEVITEACH</td><td>NΑ</td></th<>		DEVITEACH	NΑ
MM_202.01.01 - Scholarships (Expense)	· ·	REVIEACH	INA
2014 - Stipends (Non-Taxable)	_		
1920 - Scholarships & Stipenes		EXPENSES	4920
S116 - Scholarships Financial Liability S137 - Loyalty scholarships MR 20.20.10.2 - Grants MR 20.20.10.2 - Grants AVR 20.20.10.2 - Grants AVR 20.20.10.2 - Grants AVR 20.20.10.2 - Grants AVR 20.20.10.3 - Five Sphare AVR 20.20.10.3 - Fee Waiver AVR 20.20.10.3 - Fee Waiver AVR 20.20.10.3 - Fee Waiver AVR 20.20.10.4 - Prizes, Dursaries AVR 20.20.10.5 - Tution Services (e.g. SIBI, ICMS, MCC) AVR 20.20.10.5 - Tution Services (e.g. SIBI, ICMS, MCC) AVR 20.20.10.5 - Tution Services (e.g. SIBI, ICMS, MCC) AVR 20.2 - Scholarships, Grants, Fee Waivers AVR 20.20.10.5 - Tution Services (e.g. SIBI, ICMS, MCC) AVR 20.2 - Scholarships, Grants, Fee Waivers AVR 20.2 - Scholarships, Scholarships, Fee Waivers AVR 20.2 - Interest Received - Loans and receivables AVR 20.2 - Interest Received - Loans and receivables AVR 20.2 - Scholarships, Scholarships, Great - Australian Source AVR 20.2 - Scholarships, Scholarships, Greath RevPT AVR 20.2 - Interest Received - Loans and receivables AVR 20.2 - Consultancy AVR 20.2 - Scholarships and Prizes AVR 20.2 - Consultancy AVR 20.2 - Consultancy AVR 20.2 - Consultancy Rev OT AVR 20.2 - Consultancy Rev OT AVR 20.2 - Consultancy Rev OT AVR 20.2 - Consultancy	, , ,	EXPSCDEF	NA
S117 - Loyalty scholarships	5109 - Scholarships	EXPENSES	4920
MR_20.2.0.10.2 - Grants 1502 - OS-HELP Advance 4717 - Student Assistance/ grants 4723 - OS-HELP Iolans to students 4724 - OS-HELP Iolans to students 4725 - OS-HELP Iolans to students 4726 - OS-HELP Iolans to students 4726 - OS-HELP Iolans to students 4727 - OS-HELP Iolans to students 4728 - OS-HELP Iolans to students 4728 - OS-HELP Iolans to students 4729 - AS-HELP Advance 4720 - AS-PERSES NA MR_20.2.0.10.9 - Fries, Pursaries 4730 - Prizes, Pursaries 4730 - Prizes, Pursaries 4731 - Truition Services (e.g. SIBT, ICMS, MCC) EXPENSES NA MR_20.2.0 Scholarships, Grants, Fee Walvers MR_20.2.0 Scholarships, Grants, Fee Walvers MR_20.2 Scholarships, Grants, Fee Walvers	5116 - Scholarships Financial Liablity	EXPENSES	NA
1502 - OS-HELP Advance 4717 - Student Assistance/ grants 4718 - OS-HELP Iolans to students 4723 - OS-HELP Iolans to students 4724 - Mayer 4090 - AQF Retraction Waiver 4090 - AQF Retraction Waiver EXPENSES NA MR _ 2.02.01.03 - Fee Waiver 4724 - Prizes, bursaries 4725 - Tuttion Services 4726 - Tuttion Services 4727 - Tuttion Services 4727 - Tuttion Services 4727 - Tuttion Services 4728 - Tuttion Services 4728 - Tuttion Services 4729 - Tuttion Services 4729 - Tuttion Services 4720 - Tuttion Services 4721 - Tuttion Services 4721 - Tuttion Services 4721 - Tuttion Services 4722 - Scholarships, Grants, Fee Waivers MR _ 2.01.01.01 - Other non-course fees and charges 1261 - Service Fee REVPT NA R. 3.01.01.01 - Other non-course fees and charges 1263 - Service Fee 1263 - Application/Misc Enrolment Fees REVPT NA 1659 - Parking fees Income REVPT NA 1659 - Parking fees Income REVPT NA 1659 - Parking fees Income REVPT NA 1651 - Student Accommodation REVPT NA 1652 - Student Accommodation REVPT NA R. 3.01.02.01 - Divident Amenities Fee REVPT NA R. 3.01.02.01 - Divident Received REVPT NA R. 3.01.02.01 - Divident Received REVPT NA R. 3.01.02.01 - Divident Received REVPT NA R. 3.01.02.01 - Reverted REVPT NA R. 3.01.02.01 - Rev	5117 - Loyalty scholarships	NA	NA
4721 - Student Assistance/ grants 4723 - OS-HELP loans to students 4724 - OS-HELP loans to students 4724 - OS-HELP clearing MR _ 2.0.2.01.03 - Fee Waiver 4051 - Fee Waiver 4051 - Fee Waiver 4050 - AQIR Retraction Waiver 4051 - Fee Waiver 4050 - AQIR Retraction Waiver 4051 - Fee Waiver 4050 - AQIR Retraction Waiver 4051 - Fee Waiver 4050 - AQIR Retraction Waiver 4051 - Fee Waiver 4073 - Prizes/bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries 4704 - Tuition Services (e.g. Sills I.OMS, MCC) 4705 - Service Fee 4705 - Service Fee 4705 - Application/Misc Enrolment Fees 4706 - Application/Misc Enrolment Fees 4707 - Fervice Fees 4708 - Application/Misc Enrolment Fees 4708 - REVPT 4708 - Parking fees Income 4709 - Parking fees Income 4709 - Parking Ticket Machine Income 4700 - Parking Ticket Mac	_		
4723 - OS-HELP clearing ATRA-OS-HELP clearing MR_2.02.01.03 - Fee Walver 4051 - Fee Walver MR_2.02.01.04 - Prizes, bursaries 4703 - Prizes/bursaries MR_2.02.01.05 - Tuition Services MR_2.02.01.05 - Tuition Services MR_2.02.01.05 - Tuition Services 4701 - Tuition Services (e.g. SIBT, ICMS, MCC) MR_2.02. Scholarships, Grants, Fee Walvers MR_2.02. Scholarships, Grants, Fee Walvers MR_3.01.01.01 - Other non-course fees and charges 1261 - Service Fee REVPT 1263 - Sexucision or field trip fees REVPT 1263 - Excursion or field trip fees REVPT 1269 - Parking fees Income REVPT 1269 - Parking fees Income 1269 - Parking fees Income 1260 - Parking Ticket Machine Income 1265 - Student Accommodation 1265 - Student Accommodation 1265 - Student Amenities Fee REVPT NA 1265 - Fines - Ilbrary 1266 - Fines - Ilbrary 1267 - Novidends 1268 - Sexucision of Fee Walvers MR_3.01.02.01 - Dividends 1705 - Dividends Received MR_3.01.02.02 - Interest 1269 - Investment income - MQ Bank Interest 1269 - Investment income - MQ Bank Interest 1270 - Investment income - MQ Bank Interest 1271 - Interest Received - Loans and receivables REVPT NA MR_3.01.02.03 - Polydiends 1271 - Investment income - MQ Bank Interest 1272 - Interest Received - Loans and receivables REVPT NA MR_3.01.02.03 - Polydiends 1271 - Investment income - MQ Bank Interest 1272 - Interest Received - Loans and receivables REVPT NA MR_3.01.03.01 - Roystlies 1250 - Consultancy 1250 - Consultancy 1260 - Consultancy 1272 - Interest Received - Leans and receivables REVPT NA REVPT			
MR_2.02.01.03 - Fee Waiver 4051 - Fee Waiver 4051 - Fee Waiver 4051 - Fee Waiver 4051 - Fee Waiver 4050 - AQF Retraction Waiver AFR_2.02.01.04 - Prizes, bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries 4704 - Tuition Services (e.g. SIBT, ICMS, MCC) 4704 - Tuition Services (e.g. SIBT, ICMS, MCC) 4704 - Tuition Services (e.g. SIBT, ICMS, MCC) 4705 - Service Fee 1261 - Service Fee 1263 - Application/Misc Enrolment Fees MR_2.02. Scholarships, Grants, Fee Waivers MR_3.01.01.01 - Other non-course fees and charges 1261 - Service Fee 1263 - Application/Misc Enrolment Fees REVPT NA 1659 - Parking fees Income 1670 - Parking Ticket Machine Income 1670 - Parking Ticket Machine Income 1670 - Parking Ticket Machine Income 1671 - Student Accommodation 1653 - Student Accommodation 1654 - Student Charges - Miscellaneous - GST "NA" 1656 - Iste fees 1691 - Student Charges - Miscellaneous - GST "NA" REVPT NA			
MR_202.01.03 - Fee Walver 4090 - AQF Retraction Walvers 4090 - AQF AQF Retraction Walvers 4090 - AQF			
4031 - Fee Walver 4090 - AQF Retraction Walver 4090 - AQF Retraction Walver MR _ 20_20_104 - Prizes, bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries MR _ 20_20_105 - Tuitloin Services (e.g. SiBT, ICMS, MCC) 4701 - Tuition Services (e.g. SiBT, ICMS, MCC) MR _ 20_2 - Scholarships, Grants, Fee Walvers MR _ 2.10 - Tuition Services (e.g. SiBT, ICMS, MCC) MR _ 20_2 - Scholarships, Grants, Fee Walvers MR _ 2.10 - Other non-course fees and charges 1261 - Service Fee 1263 - Application/Misc Enrolment Fees REVPT NA 1263 - Application/Misc Enrolment Fees REVPT NA 1657 - Fines - parking REVPT NA 1659 - Parking Ticket Machine Income REVPT NA 1650 - Parking Ticket Machine Income REVPT NA 1651 - Student Accommodation REVPT NA 1652 - Student Amenities Fee REVPT NA 1653 - Student Charges - Miscellaneous - GST "NA" REVPT NA 1665 - Student Charges - Miscellaneous - GST "NA" REVPT NA 1666 - Late fees REVPT NA NA 3.0.10,0.0.1 - Dividends 1705 - Dividends Received NR _ 3.0.10,0.0.2 - Interest 1699 - Investment Income - NAQ Bank Interest 1699 - Investment Income - NAQ Bank Interest 1699 - Investment Income - NAQ Bank Interest 1700 - Investment Income - NAQ Bank Interest 1710 - Investment Income - NAQ Bank Interest 1710 - Investment Income - NAD Bank Accounts REVPT NA 1712 - Interest Received - Loans and receivables REVPT NA 1713 - Interest Received - Loans and receivables REVPT NA 1710 - Investment Income - NAB Income Securities REVPT NA 1711 - Interest Received - Term Deposits REVPT NA 1712 - Investment Income - NAB Income Securities REVPT NA 1713 - Interest Received - Loans and receivables REVPT NA 1710 - Finance Lease Interest Income MR _ 3.0.10.20.3 - Pry gains/losses on equity and debt instruments through Income Statement 1716 - Fy gains/losses on equity and debt instrument Strough Income Statement 1716 - Fy gains/losses on equity and debt instrument Strough Income Statement 1716 - Fy gains/losses on equity and debt instrument 1716 - Fy gains/losses on equity and debt instrument Stro	•	EXPENSES	NA
MR_2.02.01.04 - Prizes, bursaries 4703 - Prizes/bursaries 4703 - Prizes/bursaries MR_2.02.01.05 - Tuition Services MR_2.02.01.05 - Tuition Services 4701 - Tuition Services (e.g. SIBT, ICMS, MCC) MR_2.02 - Scholarships, Grants, Fee Walvers MR_2.02 - Scholarships, Grants, Fee Walvers MR_2.02 - Scholarships, Grants, Fee Walvers MR_2.03 - Scholarships, Grants, Fee Walvers MR_2.04 - Scholarships, Grants, Fee Walvers MR_2.05 - Scholarships, Grants, Fee Walvers MR_2.06 - Services Fee REVPT NA 1263 - Service Fee REVPT NA 1263 - Excursion or field trip fees REVPT NA 1569 - Parking fees Income REVPT NA 1570 - Parking Ticket Machine Income REVPT NA 1570 - Parking Ticket Machine Income REVPT NA 1571 - Student Accommodation REVPT NA 1572 - Student Accommodation REVPT NA 1573 - Student Amenities Fee REVPT NA 1574 - Student Amenities Fee REVPT NA 1574 - Student Amenities Fee REVPT NA 1575 - Student Amenities Fee REVPT NA 1574 - Subject Na 1575 - Dividends Received MR_3.01.02.02 - Individends 1775 - Dividends Received MR_3.01.02.02 - Interest 1699 - Investment income - MQ Bank Interest 1699 - Investment income - TCorp REVPT NA 1770 - Investment income - NAB Bank Accounts REVPT NA 1770 - Investment income - NAB Bank Accounts REVPT NA 1770 - Investment income - NAB Bank Accounts REVPT NA 1770 - Investment income - NAB Bank Accounts REVPT NA 1770 - Investment income - NAB Bank Accounts REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1770 - Investment income - NAB Income Securities REVPT NA 1771 - Interest Received - Term Deposits REVPT NA 1772 - Investment income - NAB Income Securities REVPT NA 1773 - Interest Received - Term Deposits REVPT NA 1774 - Fragalns/losses on equity and debt instruments through Income Statement REVPT NA 1775 - Fra	_	EVDENCES	NΛ
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MR_3.01.05.03 - Scholarships and Prizes 1480 - Scholarships and Prizes REVUPFRT NA		REVUPFRT	NA
MR_3.01.06.01 - Education Grants Deferral	1480 - Scholarships and Prizes	REVUPFRT	NA
	MR_3.01.06.01 - Education Grants Deferral		

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
1411 - Aus Gov Scholarships	FLSCHSTR	1412
1505 - Indigenous Support Programme	REVUPFRT	NA
1515 - Commonwealth Education Cost Scholarships	FLSCHSTR	1971
1516 - Commonwealth Accommodation Scholarships	FLSCHSTR	1971
1527 - Disability Funding	REVUPFRT	NA
1540 - Access Participation Fund	REVUPFRT	NA
1412 - Aus Gov Scholarships Contra	REVSCDE	NA
1970 - Cwealth Education Grants Contra Revenue	REVRVTDE	NA
1971 - Cwealth Scholarships Contra Revenue	REVSCDE	NA
MR_3.01.07.01 - Publication sales		
1653 - Publication sales	REVPT	NA
1655 - Publication Sales - Media	REVPT	NA
1903 - Subscriptions sales	REVPT	NA
MR_3.01.08.01 - Recoveries		
1805 - Recoveries – non-salaries	REVPT	NA
1872 - I/Coy - Facilities Income AMQ	REVPT	NA
1877 - I/Coy - Fees Income APAF	REVPT	NA
1879 - I/Coy - Facilities Income MGSM	REVPT	NA
1882 - I/Coy - Facilities Income UMQ	REVPT	NA
1886 - I/Coy - Facilities Income MUH	REVPT	NA
1895 - I/Coy - Facilities Income MUCA	REVPT	NA
1896 - I/Coy - Other Income MUCA	REVPT	NA
1907 - Sale Proceeds Non Capital Assets	REVPT	NA
1264 - Overseas Student Health Cover Income	REVPT	NA
1801 - Recoveries - Insurance	REVPT	NA
1802 - Recoveries - WCI	REVPT	NA
1875 - I/Coy - Personnel Services Academic Inc AMQ	REVNOALL	NA
1881 - I/Coy - Personnel Services Inc MGSM	REVNOALL REVNOALL	NA
1885 - I/Coy - Personnel Services Inc UMQ		NA
1890 - I/Coy - Personnel Services Inc MUH	REVNOALL	NA
MR_3.01.10.01 - Commercial Rental income (external) 1620 - Base Rental - Office	REVPT	NA
1621 - Base Rental - Office	REVPT	NA NA
	REVPT	NA NA
1623 - Rental Abatement, Rent Free 1629 - Basement Rent	REVPT	NA NA
1643 - OPEX - General	REVPT	NA NA
1660 - Commercial Rent	REVPT	NA NA
1672 - Lease Incentive Amortisation	REVPT	NA NA
1810 - Cleaning Recharges	REVPT	NA NA
1812 - Airconditioning Recharges	REVPT	NA
1813 - Tenant Maint Recharges	REVPT	NA NA
1814 - Security Recharges (inc Access Key)	REVPT	NA NA
1815 - Electricity, Gas & Oil Recharges	REVPT	NA
1816 - Water & Sewerage Recharges	REVPT	NA
1819 - Other Tenant Recharges	REVPT	NA
1873 - I/Coy - Rental Income AMQ	REVPT	NA
1884 - I/Coy - Rental Income UMQ	REVPT	NA
1894 - I/Coy - Rental Income MUCA	REVPT	NA
1631 - Car Park Rental	REVPT	NA
1632 - Casual Car Park Rental	REVPT	NA
MR 3.01.11.01 - Other revenue and income		
1490 - Service Concession Income	NA	NA
1521 - Legal Office Miscellaneous Income	REVPT	NA
1650 - Hiring charges	REVPT	NA
1664 - Photocopying revenue	REVPT	NA
1667 - Merchandise sales	REVPT	NA
1669 - Commercialisation Recovery	REVPT	NA
1671 - Registration fees	REVPT	NA
1871 - Battery Sales	REVPT	NA
1874 - I/Coy - Other Income AMQ	REVPT	NA
1883 - I/Coy - Other Income UMQ	REVPT	NA
1889 - I/Coy - Other Income MUH	REVPT	NA
1899 - I/Coy - HSC income AMQ	REVPT	NA
1902 - Miscellaneous income	REVPT	NA
1908 - Bank Rebates	REVPT	NA
1911 - Cashier's Suspense	REVPT	NA
1912 - Sub-System Clearing Account	REVPT	NA
1918 - SSSP Covid Loans	NA	NA
1404 - Non-Research - Commonwealth	REVUPFRT	NA
1429 - Non Res - Foreign Affairs & Trade	REVUPFRT	NA
1402 - Non Research - State Government	REVUPFRT	NA
1405 - Non-Research - Local Government	REVUPFRT	NA
MR_3.01.12.01 - Education, Employment and Workplace Relations		
1425 - Non Res -Educ,Employment & Workplace Rel	FLSCHSTR	1985
MR_3.01.12.02 - Education, Employment and Workplace Relations Contra		
1985 - Scholarships and Prizes Contra Revenue	REVSCDE	NA
MR_3.01.13.01 - Medical Services Revenue		
1545 - Hearing Services Pensioner Income	REVPT	NA
1663 - Clinic Fees & Charges	REVPT	NA

	Reveue Sele	ction Codes
Natural Account	Rev Rec Assessment	Revenu
1931 Madical comings workshops	_	Rec Contr
1821 - Medical services workshops	REVPT	N.
1822 - Clinical services income	REVPT	N.
1870 - Hearing Aid Sales	REVPT	N.
1887 - I/Coy - Service Fee MUH	REVPT	N.
1893 - I/Coy Service Fee MUCA	REVPT	N.
1920 - Hearing Aid Repairs	REVPT	N.
MR_3.01.15.01 - Commissions		
1668 - Commissions	REVPT	N.
MR_3.01.16.01 - Education and training revenue		
	REVPT	N.
1900 - I/Coy -Education Study Tours Income AMQ		
1930 - IES - Education Study Tours and Training Program income	REVPT	N.
MR_3.01 - Other Income		
MR_3 - Other Income		
Total External Gross Income		
Total External Net Income		
MR_4.01.01.01 - Academic employee related expense - Casual		
	EVERNOES	
2201 - Salaries - Academic Casual	EXPENSES	N.
2404 - Outside Study Program (OSP) leave grant	EXPENSES	N.
2422 - Travel Allowance Academic Casual	EXPENSES	N.
2203 - Academic Super Casual		N.
·	EXPENSES	
2202 - On-Costs Academic Casual	EXPENSES	N.
2419 - Academic Casual Workers Compensation	EXPENSES	N.
MR_4.01.01.02 - Academic employee related expense - Perm		
	EVDENCEC	
2000 - Salaries Academic Budget Labour Vacancy	EXPENSES	N.
2002 - Academic Leave Loading	EXPENSES	N.
2004 - Sals - acad - ft/fft-est	EXPENSES	N.
2005 - Contract Severance - academic salaries	EXPENSES	N.
2022 - Academic Internal Salary Recharges	EXPENSES	N.
2023 - Salaries Academic Budget Adj Only	EXPENSES	N.
2025 - Annual Leave - academic	EXPENSES	N.
2026 - Personal Leave - academics	EXPENSES	N.
2003 - Academic Super ft	EXPENSES	N.
2402 - Super - all schemes	EXPENSES	N.
2413 - Super - Academic unfunded	EXPENSES	N.
•		
2009 - On-costs Academic	EXPENSES	N.
2310 - Monthly payroll tax adj (credit only)	EXPENSES	N.
2311 - Monthly payroll tax adj - academic	EXPENSES	N.
2417 - Payroll Tax	EXPENSES	N.
,		
2313 - Monthly workers comp adj (credit only)	EXPENSES	N.
2314 - Monthly workers comp adj - academic	EXPENSES	N.
2316 - Workers Compensation (External Payment)	EXPENSES	N.
2400 - Workers' Compensation (Academic)	EXPENSES	N.
, , ,		
2007 - LSL - Acad (ACCRUAL ACCOUNTS ONLY)	EXPENSES	N.
2010 - Rec Leave - Acad (ACCRUAL ACCOUNTS ONLY)	EXPENSES	N.
2008 - Redundancy-Academic	EXPENSES	N
MR 4.01.01.03 - Contractor Expenses - Academic		
-	EVDENCEC	
3003 - Contractor - Research	EXPENSES	N
3004 - Contractor - Teaching	EXPENSES	N
3007 - Examiners fees	EXPENSES	N
4129 - I/Coy - Contractor Academic MUCA	EXPENSES	N
	LAI LIVSES	
MR_4.01.01.05 - Personnel Services Recovery - Academic		
1804 - Academic – External Salary Recoveries	REVPT	N
MR 4.01.01 - Academic employee related expenses		
MR_4.01.02.01 - Professional employee related expense - Casual		
	EVDENCEC	
2301 - Salaries - professional Casual	EXPENSES	N
2303 - Professional Super Casual	EXPENSES	N
2302 - PRT - Professional Casual	EXPENSES	N
2420 - Professional Casual Workers Compensation	EXPENSES	N
2.25	-// LI4JLJ	11
MP 4 01 02 02 - Professional ampleyee related agreement		
MR_4.01.02.02 - Professional employee related expense - Perm		N
MR_4.01.02.02 - Professional employee related expense - Perm 2102 - Professional Leave Loading	EXPENSES	IN.
-	EXPENSES EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance	EXPENSES	N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime	EXPENSES EXPENSES	N
2102 - Professional Leave Loading2103 - Professional Salaries-Contract Severance2108 - Overtime2111 - Salaries - professional	EXPENSES EXPENSES EXPENSES	N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy	EXPENSES EXPENSES EXPENSES EXPENSES	n n
2102 - Professional Leave Loading2103 - Professional Salaries-Contract Severance2108 - Overtime2111 - Salaries - professional	EXPENSES EXPENSES EXPENSES	N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	N N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	N N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	N N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	N N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	N N N N
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic 2315 - Monthly workers comp adj - non academic 2401 - Workers' Compensation professional	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic 2315 - Monthly workers comp adj - non academic 2401 - Workers' Compensation professional 2105 - LSL-professional (ACCRUAL ACCOUNTS ONLY)	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic 2315 - Monthly workers comp adj - non academic 2401 - Workers' Compensation professional	EXPENSES	
2102 - Professional Leave Loading 2103 - Professional Salaries-Contract Severance 2108 - Overtime 2111 - Salaries - professional 2114 - Salaries Professional Budget Labour Vacancy 2116 - Professional Internal Salary Recharges 2117 - Salaries Professional Budget Adj Only 2118 - Annual Leave - professional 2119 - Personal Leave - professional 2016 - Super - prof scheme MU cont 2104 - Professional Super 2423 - Super - Professional unfunded 2107 - PRT - professional 2312 - Monthly payroll tax adj - non academic 2315 - Monthly workers comp adj - non academic 2401 - Workers' Compensation professional 2105 - LSL-professional (ACCRUAL ACCOUNTS ONLY)	EXPENSES	N N N N N N N N N N N N N N N N N N N

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
2106 - Redundancy-professional	EXPENSES	NA
MR_4.01.02.03 - Contractor Expenses - Professional 3006 - Contractor - Professional	EVDENCEC	NIA
4124 - I/Coy - Contractor - Professional MUH	EXPENSES EXPENSES	NA NA
MR 4.01.02.04 - Personnel Services Costs	LAFLINGES	NA.
4102 - I/Coy - Personnel Services Exp AMQ	EXPENSES	NA
4114 - I/Coy - Personnel Services Exp UMQ	EXPENSES	NA
MR_4.01.02.05 - Personnel Services Recovery - Professional		
1806 - Professional - External Salary Recoveries	NA	NA
MR_4.01.02 - Professional employee related expenses		
MR_4.01.03.01 - Deferred superannuation expense		
4750 - Defined Benefit Super - Expense	EXPENSES	NA
MR_4.01.03.02 - Professional recruitment costs		
2110 - Recruitment Costs - General	EXPENSES	NA
MR_4.01.03.03 - Academic recruitment costs		
2011 - Recruitment Costs - Academic	EXPENSES	NA
MR_4.01.03.04 - Relocation Expense		
2012 - Relocation expenses	EXPENSES	NA
MR_4.01.03.05 - Visa Cost	EVDENCEC	
2021 - Employment Perm Visa Costs	EXPENSES	NA
MR_4.01.03 - Other employee related expenses MR_4.01 - Employee related expenses		
MR_4.01 - Employee related expenses MR_4.02.01.01 - Consultants expenses		
3005 - Consultants - Other	EXPENSES	NA
4103 - I/Coy - Consultancy Exp AMQ	EXPENSES	NA
4118 - I/Coy - Consultant MUH	EXPENSES	NA
4130 - I/Coy - Consultant Other MUCA	EXPENSES	NA
4214 - Professional Fees	EXPENSES	NA
5369 - Consultants - Technical Consultants	EXPENSES	NA
5370 - Consultants - Outgoings Audit Fees	EXPENSES	NA
5374 - NR - Consultants	EXPENSES	NA
MR_4.02 - Consultants expenses		
MR_4.03.01.01 - Staff Development & Training		
2013 - Staff Development/ Training Academic	EXPENSES	NA
2019 - Staff Screening Costs	EXPENSES	NA
2100 - First Aid Allowance	EXPENSES	NA
2112 - Staff Development/ Training General	EXPENSES	NA
MR_4.03.02.01 - Travel	EVENICEC	
4611 - Personal Concur	EXPENSES	NA
5100 - Vehicle operating expenses 5104 - Travel Aust - kms expense	EXPENSES EXPENSES	NA NA
5110 - Travel - International per diem	EXPENSES	NA NA
5111 - Travel - Domestic per diem	EXPENSES	NA NA
5112 - Travel Advance To Be Acquitted	EXPENSES	NA
5113 - Travel - OSP Partner and/or Child	EXPENSES	NA
5114 - Student Grant	EXPENSES	NA
5115 - Research Participation Advance to be Acquitted	EXPENSES	NA
5122 - Fleet - Petrol/Fuel Card	EXPENSES	NA
5140 - Airfare - Non Staff/Student	EXPENSES	NA
5141 - Accommodation - Non Staff/Student	EXPENSES	NA
5142 - Meals - Non Staff/Student	EXPENSES	NA
5143 - Transport - Public & Parking - Non Staff/Student	EXPENSES	NA
5144 - Transport - Taxi - Non Staff/Student	EXPENSES	NA
5145 - Transport - Car Rental & Limo - Non Staff/Student	EXPENSES	NA
5146 - Conference - Non Staff/Student	EXPENSES	NA
5160 - Airfare	EXPENSES	NA
5161 - Accommodation	EXPENSES	NA
5162 - Meals and incidentals 5163 - Parking	EXPENSES EXPENSES	NA NA
5164 - Taxi and ride sharing	EXPENSES	NA NA
5165 - Car & Limo Hire	EXPENSES	NA NA
5166 - Conference	EXPENSES	NA NA
5168 - Per Diem - Staff - Domestic	EXPENSES	NA
5170 - Airfare - International - Staff	EXPENSES	NA
5171 - Accommodation - International - Staff	EXPENSES	NA
5172 - Meals - International - Staff	EXPENSES	NA
5173 - Transport - Public & Parking - International - Staff	EXPENSES	NA
5174 - Transport - Taxi - International - Staff	EXPENSES	NA
5175 - Transport - Car Rental & Limo - International - Staff	EXPENSES	NA
5176 - Conference - International - Staff	EXPENSES	NA
5177 - Other Travel Fees - International - Staff	EXPENSES	NA
5178 - Per Diem - Staff - International	EXPENSES	NA
5180 - Airfare - Domestic - Student	EXPENSES	NA
5181 - Accommodation - Domestic - Student	EXPENSES	NA
5182 - Meals - Domestic - Student	EXPENSES	NA
		NA
5183 - Transport - Public & Parking - Domestic - Student	EXPENSES	
5184 - Transport - Taxi - Domestic - Student	EXPENSES	NA

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
5188 - Per Diem - Student - Domestic	EXPENSES	NA
5190 - Airfare - International - Student	EXPENSES	NA
5191 - Accommodation - International - Student	EXPENSES	NA
5192 - Meals - International - Student	EXPENSES	NA
5193 - Transport - Public & Parking - International - Student	EXPENSES	NA
5194 - Transport - Taxi - International - Student	EXPENSES	NA
5195 - Transport - Car Rental & Limo - International - Student	EXPENSES	NA
5196 - Conference - International - Student 5197 - Other Travel Fees - International - Student	EXPENSES EXPENSES	NA NA
5197 - Other Traver Fees - International - Student	EXPENSES	NA NA
MR 4.03.02.02 - Entertaining	LAI LINGLO	NA.
4109 - I/Coy - Travel, Training & Ent MGSM	EXPENSES	NA
4125 - I/Coy - Entertainment NON FBT MUH	EXPENSES	NA
4200 - Entertaining - NON FBT	EXPENSES	NA
4201 - Entertaining - FBT	EXPENSES	NA
4202 - Entertaining - Non Tax Deductible	EXPENSES	NA
4203 - Fringe Benefits Tax	EXPENSES	NA
MR_4.03.03.01 - Credit Card Suspense		
4602 - Disputed Credit Card Expense	EXPENSES	NA
4603 - Credit Card Suspense Account	EXPENSES	NA
MR_4.03 - Staff Development & Training, Travel & Entertainment		
MR_4.04.01.01 - Advertising, marketing and promotions		
4299 - Marketing - Market Research	EXPENSES	NA
4300 - Marketing - Trade Fairs & Promotions	EXPENSES	NA
4301 - Marketing - Advertising	EXPENSES	NA
4302 - Marketing - Design & Creative	EXPENSES	NA
4303 - Marketing - Web Development & Maintenance	EXPENSES	NA
4304 - Marketing - Photography	EXPENSES	NA
4305 - Marketing - Video filming & Production	EXPENSES	NA
4306 - Marketing Writing Editing Proofing Translating	EXPENSES	NA
4307 - Marketing - Public Relations 4308 - Marketing - Media training consultants	EXPENSES EXPENSES	NA NA
4309 - Marketing - Media Monitoring	EXPENSES	NA NA
4310 - Marketing Strategy	EXPENSES	NA NA
4311 - Marketing Strategy 4311 - Marketing Merchandise	EXPENSES	NA
4312 - Marketing Nocial Media	EXPENSES	NA.
4313 - Marketing Internal Communication	EXPENSES	NA
4314 - Marketing Lighthouse	EXPENSES	NA
MR_4.04.01.02 - Audit fees, legal costs & insurance		
4050 - Audit fees	EXPENSES	NA
4059 - Insurance	EXPENSES	NA
4084 - Insurance associated costs for claims	EXPENSES	NA
4085 - Below deductible claims	EXPENSES	NA
4609 - Overseas Student Health Cover payment	EXPENSES	NA
4060 - Legal Fees	EXPENSES	NA
5373 - NR - Legal Fees	EXPENSES	NA
5306 - Insurance - ISR/Fire	EXPENSES	NA
5307 - Insurance - Public Liability	EXPENSES	NA
4055 - Government Taxes	EXPENSES	NA
MR_4.04.01.03 - Utilities	EVDENCES	
4122 - I/Coy - Electricity MUH	EXPENSES	NA
4501 - Electricity	EXPENSES EXPENSES	NA NA
5387 - NR - Electricity 4504 - Water & Sewerage	EXPENSES	NA NA
5301 - Statutory - Water	EXPENSES	NA
4505 - Rates	EXPENSES	NA
5302 - Statutory - Council Rate	EXPENSES	NA
5328 - Electricity - Commercial	EXPENSES	NA
4137 - I/Coy - Gas MQ Health	EXPENSES	NA
4503 - Gas	EXPENSES	NA
5330 - Gas & Oil - Fuel	EXPENSES	NA
5390 - RE - Electricity, Gas & Oil Recharge	EXPENSES	NA
5305 - Statutory - Other	EXPENSES	NA
MR_4.04.01.04 - Cleaning		
5314 - Cleaning - Contract	EXPENSES	NA
4502 - Waste Other	EXPENSES	NA
5315 - Cleaning - Windows	EXPENSES	NA
5316 - Cleaning - Materials, Toilet Supplies	EXPENSES	NA
5317 - Cleaning - Rubbish Removal	EXPENSES	NA
5318 - Cleaning - Sanitary Services	EXPENSES	NA
5319 - Cleaning - Other	EXPENSES	NA
5375 - NR - Cleaning	EXPENSES	NA NA
5389 - RE - Cleaning Recharge	EXPENSES	NA
MR_4.04.01.05 - Copyright charges	EADEVICES	NIA
4401 - Copyright MR_4.04.01.07 - Non-capitalised equipment	EXPENSES	NA
5017 - 5017 - IT Equip below \$5000	EXPENSES	NA
5037 - 17 Equip below 33000	EXPENSES	NA NA
4120 - I/Coy - Equipment Non Capital MUH	EXPENSES	NA

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
4121 - I/Coy - Equipment R&M MUH	EXPENSES	NA
4206 - Furniture	EXPENSES	NA
4718 - Minor Equipment Purchases PVT	EXPENSES	NA
5006 - Equipment - Non Capital	EXPENSES	NA
5007 - Equipment - maintenance and repairs	EXPENSES	NA
5018 - Office Equipment & Appliances below \$5,000	EXPENSES	NA NA
5019 - Lab Equipment below \$5000	EXPENSES	NA
MR_4.04.01.08 - Research Contribution to HIA & Third Parties		
4702 - MQ Research & Development Contributions	EXPENSES	NA
4759 - ARC Linkage Projects- Payments to Lead Org (MQ Funds)	FLPTNLPE	4921
4760 - ARC Network & Centre - Payments to Lead Org (MQ Funds)	FLPTNLPE	4921
4817 - Research Contribution to Third Parties	EXPENSES	NA
MR_4.04.01.09 - Science consumables and materials		
4123 - I/Coy - Consumables MUH	EXPENSES	NA
4450 - Chemical/biological materials	EXPENSES	NA
4451 - Gases	EXPENSES	NA
4452 - Laboratory consumables	EXPENSES	NA
4453 - Animal supplies	EXPENSES	NA
5000 - Animal purchases	EXPENSES	NA
5020 - Animal Supplies - Bedding	EXPENSES	NA
5021 - Animal Supplies - Feed	EXPENSES	NA
5022 - Carcass Removal	EXPENSES	NA.
5022 - Carcass Removal 5023 - Chemical Waste Disposal	EXPENSES	NA NA
5024 - Health Monitoring	EXPENSES	NA
MR_4.04.01.10 - General consumables and materials		
4002 - Postage	EXPENSES	NA
4113 - I/Coy - Consumables & Materials UMQ	EXPENSES	NA
4204 - Workshop consumables/ materials	EXPENSES	NA
4350 - Stationery/Newspaper	EXPENSES	NA
4351 - Office consumable (e.g. tea, biscuits, filtered water)	EXPENSES	NA
4352 - Binding	EXPENSES	NA
4353 - Photocopy services	EXPENSES	NA
4354 - Printing expenses	EXPENSES	NA
4355 - Copy Charges	EXPENSES	NA
4356 - Paper	EXPENSES	NA
4357 - Teaching/Research Resources	EXPENSES	NA
4358 - Catering	EXPENSES	NA NA
4600 - Safety/protection supplies	EXPENSES	NA NA
4613 - Concur Expense Suspense Account	NA	NA
5025 - Scanning/Imaging Services	EXPENSES	NA
5027 - Book Purchases Non Library	EXPENSES	NA
MR_4.04.01.11 - Rental, hire and other leasing fees		
4080 - Leasing - IT Equipment	EXPENSES	NA
4081 - Leasing - Plants	EXPENSES	NA
4082 - Leasing - Printers & MFD	EXPENSES	NA
4083 - Leasing - Other Leased Equipment	EXPENSES	NA
4057 - Long Term Lease	EXPENSES	NA
4058 - Rental Property Outgoings	EXPENSES	NA
4110 - I/Coy - Hire Expense MGSM	EXPENSES	NA
4115 - I/Coy - Hire Expense UMQ	EXPENSES	NA
4606 - Venue hire	EXPENSES	NA
5371 - NR - Leasing Fees	EXPENSES	NA
5394 - RE - Other Tenant Recharge	EXPENSES	NA
MR_4.04.01.12 - Miscellaneous expenses		
2017 - Uniforms Academic	EXPENSES	NA
2020 - Employment Visa Costs - Temp	EXPENSES	NA NA
2101 - Meal Allowance	EXPENSES	NA NA
<u> </u>		
2113 - Uniforms - General	EXPENSES	NA
2418 - HDR Student Development	EXPENSES	NA
2424 - Student Placement Fees	EXPENSES	NA
4070 - Accreditation	EXPENSES	NA
4101 - I/Coy - Other Expense AMQ	EXPENSES	NA
4108 - I/Coy - Other Expense APAF	EXPENSES	NA
4112 - I/Coy - Other Expense MGSM	EXPENSES	NA
4117 - I/Coy - Other Expense UMQ	EXPENSES	NA
4128 - I/Coy - Other Expense MUH	EXPENSES	NA
4132 - I/Coy - Other Expense MUCA	EXPENSES	NA
4140 - I/Coy - Waste MQ Health	EXPENSES	NA
4454 - Research Participants	EXPENSES	NA
4509 - Donation Related Expenditure (Budget Only)	EXPENSES	NA
4604 - Gifts (Incl Flowers)	EXPENSES	NA NA
4605 - Laundry charges		NA NA
	EXPENSES	
4608 - Sculpture and Artworks - Expense	EXPENSES	NA
4620 - Cost of Batteris & Other Merchandise Sales	EXPENSES	NA
4700 - Royalties exp	EXPENSES	NA
4709 - Appropriation Account P&L	EXPENSES	NA
4715 - Cost of Equip Sold	EXPENSES	NA
4720 - Journal Submission Fees	EXPENSES	NA
4768 - Student Assistant	EXPENSES	NA

	Reveue Sele	ction Codes
Natural Account	Rev Rec	Revenue
	Assessment	Rec Contra
4814 - SIBT distribution - OFS USE	EXPENSES	NA
4816 - Open Universities Australia distribution	EXPENSES	NA
5015 - Artefacts - Expense	EXPENSES	NA
5900 - Tenderlink Charges	EXPENSES	NA
5999 - Banking & GST Discrepancies	EXPENSES	NA
MR_4.04.01.13 - Subscriptions		
4400 - Library materials	EXPENSES	NA
4402 - University Subscription	EXPENSES	NA
MR_4.04.01.15 - Security		
4210 - External security charge	EXPENSES	NA
4138 - I/Coy - Security MQ Health	EXPENSES	NA
5358 - Security-Contract	EXPENSES	NA
MR_4.04.01.17 - Agents commission		
4054 - Agents Commission	EXPENSES	NA
5365 - Admin - Other Expenses	EXPENSES	NA
5366 - Admin - Management Fees	EXPENSES	NA
5367 - Admin - Body Corporate Admin Fund	EXPENSES	NA
5368 - Admin - Valuation Fees	EXPENSES	NA
MR_4.04.01.18 - BASWARE accrual	EVDENCEC	NIA
4105 - I/Coy - Basware Accrual AMQ	EXPENSES	NA
4111 - I/Coy - Basware Accrual MGSM 4116 - I/Coy - Basware Accrual UMQ	EXPENSES	NA
	EXPENSES EXPENSES	NA NA
4127 - I/Coy - Basware Accrual MUH 4131 - I/Coy - Basware Accrual MUCA	EXPENSES	NA NA
4220 - Basware Accrual	EXPENSES	NA
MR_4.04.01.19 - Exchange rate variations	LAFLINGLS	IVA
4062 - Exchange Rate Variations	EXPENSES	NA
4065 - Base Currency Adjustments	EXPENSES	NA
4066 - Realised Gain or Loss	EXPENSES	NA NA
MR_4.04.01.21 - Freight and Courier	27.1 2.11020	
4601 - Freight and Courier	EXPENSES	NA
MR 4.04.01.22 - Library Collections		
5026 - Library Collection OPEX	EXPENSES	NA
MR_4.04.01.23 - Computing, IT and Software		
4001 - Telephones/ Fax/ Telex TEST	EXPENSES	NA
4126 - I/Coy - Telephone/Internet MUH	EXPENSES	NA
4803 - ITS -Telephone/ Fax Call Charges	EXPENSES	NA
5028 - IT Hardware Maintenance	EXPENSES	NA
5030 - IT Systems Support	EXPENSES	NA
5001 - Computer software and licences	EXPENSES	NA
5029 - IT Software Maintenance	EXPENSES	NA
5004 - Computing services	EXPENSES	NA
5031 - IT Hosting (non-cloud) Services	EXPENSES	NA
5032 - IT Cloud Services	EXPENSES	NA
5033 - Cyber Security	EXPENSES	NA
5034 - Delivery as a Service	EXPENSES	NA
5035 - Infrastructure as a Service	EXPENSES	NA
5036 - Software as a Service	EXPENSES	NA
MR_4.04.01.24 - Medical Consumables		
4212 - Hearing Aid Repairs	EXPENSES	NA
4213 - Costs of Pensioner Services	EXPENSES	NA
4359 - Costs of Hospital & Pathology Services	EXPENSES	NA
4714 - Cost of Hearing Aids Sold	EXPENSES	NA
MR_4.04.01.25 - Impairment of third party receivables	5V551656	
4052 - Bad debts 4053 - Doubtful Debts	EXPENSES	NA
MR 4.04.01.26 - Gain or loss on disposal of Assets	EXPENSES	NA
1909 - Disposal Clearing Account	REVNOALL	NA
1910 - Cash from Disposal of Assets	REVPT	NA NA
1914 - Cash from disposal of Assets	REVPT	NA NA
4136 - I/Coy- FA Purchase AMQ	EXPENSES	NA
4705 - NBV of All Assets Written-Off	EXPENSES	NA
4706 - Loss on Disposal of Assets - PPE	EXPENSES	NA
4707 - NBV of All Assets Disposed	EXPENSES	NA
MR_4.04.01 - Other Expenses		
MR 4.04.02.01 - CMP - WIP - Design phase		
5201 - WIP CMP - Council/Department of Planning	EXPENSES	NA
5205 - WIP CMP - Electrical Supply	EXPENSES	NA
5206 - WIP CMP - Gas Supply	EXPENSES	NA
5216 - WIP CMP - Consultant Project Manager	EXPENSES	NA
5217 - WIP CMP - Architect	EXPENSES	NA
5218 - WIP CMP - Interior Design	EXPENSES	NA
5219 - WIP CMP - Quantity Surveyor	EXPENSES	NA
5220 - WIP CMP - Structural Engineer	EXPENSES	NA
5221 - WIP CMP - Facade Engineer	EXPENSES	NA
5222 - WIP CMP - Electrical Services Design	EXPENSES	NA
5223 - WIP CMP - Mechanical Services Design	EXPENSES	NA
5224 - WIP CMP - Lift Services Design	EXPENSES	NA
5225 - WIP CMP - Hydraulic Services Design	EXPENSES	NA

Natural Account		Reveue Sele	ction Codes
S227 - WIP CMP - Sitchen Design	Natural Account		
5229 - WIP CMP - Enviror Sustainable Design EXPENSES NA 5230 - WIP CMP - Landscape Design EXPENSES NA 5231 - WIP CMP - Landscape Design EXPENSES NA 5232 - WIP CMP - Acoustic Consultant EXPENSES NA 5234 - WIP CMP - Planning EXPENSES NA 5234 - WIP CMP - Planning EXPENSES NA 5235 - WIP CMP - BCA Consultant EXPENSES NA 5236 - WIP CMP - BCA Consultant EXPENSES NA 5237 - WIP CMP - Plante Certifying Authority EXPENSES NA 5238 - WIP CMP - Private Certifying Authority EXPENSES NA 5240 - WIP CMP - Heritage, Archaeological EXPENSES NA 5241 - WIP CMP - Heritage, Archaeological EXPENSES NA 5242 - WIP CMP - Heritage, Archaeological EXPENSES NA 5243 - WIP CMP - Plantant Consultant EXPENSES NA 5244 - WIP CMP - Plantant Consultant EXPENSES NA 5245 - WIP CMP - Plantant Consultant EXPENSES NA 5246 - WIP CMP - Transcrited Consultant EXPENSES NA	ii		
S229 - WIP CMP - Gentechnical Consultant EXPENSES NA			
5231 - WIP CMP - Tandiscape Design EXPENSES NA 5232 - WIP CMP - Acoustic Consultant EXPENSES NA 5232 - WIP CMP - Acoustic Consultant EXPENSES NA 5234 - WIP CMP - Planning EXPENSES NA 5235 - WIP CMP - BCA Consultant EXPENSES NA 5236 - WIP CMP - BCA Consultant EXPENSES NA 5237 - WIP CMP - Picker Engineer EXPENSES NA 5238 - WIP CMP - Disabled Access Consultant EXPENSES NA 5230 - WIP CMP - Picker Engineer EXPENSES NA 5240 - WIP CMP - Picker Learning Consultant EXPENSES NA 5241 - WIP CMP - Picker Learning Consultant EXPENSES NA 5242 - WIP CMP - To Consultant EXPENSES NA 5243 - WIP CMP - To Consultant EXPENSES NA 5244 - WIP CMP - TO Consultant EXPENSES NA 5245 - WIP CMP - TO Consultant EXPENSES NA 5246 - WIP CMP - TO Consultant EXPENSES NA 5247 - WIP CMP - Pendicibed Friancial Costs EXPENSES NA 5248 - WIP CMP - Dendicibed Frian			
5232 - WIP CMP - Acoustic Consultant EXPENSES NA 5234 - WIP CMP - Planning EXPENSES NA 5235 - WIP CMP - Band Surveyor EXPENSES NA 5236 - WIP CMP - BCA Consultant EXPENSES NA 5237 - WIP CMP - Fire Engineer EXPENSES NA 5238 - WIP CMP - Fire Engineer EXPENSES NA 5238 - WIP CMP - Fire Engineer EXPENSES NA 5232 - WIP CMP - Fire Engineer EXPENSES NA 5232 - WIP CMP - Fire Engineer EXPENSES NA 5232 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5242 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5243 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5243 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5244 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5245 - WIP CMP - Engineer EXPENSES NA 5246 - WIP CMP - Foretrage, Archaeological EXPENSES NA 5247 - WIP CMP - Engilial Cost EXPENSES NA 5259 - WIP CMP - Construction pha			
S233 - WIP CMP - Signage, Graphics Design	5231 - WIP CMP - Traffic Consultant	EXPENSES	NA
5234 - WIP CMP - Planning EXPENSES NA 5235 - WIP CMP - BCA Consultant EXPENSES NA 5237 - WIP CMP - BCA Consultant EXPENSES NA 5238 - WIP CMP - Disabled Access Consultant EXPENSES NA 5239 - WIP CMP - Private Certifying Authority EXPENSES NA 5230 - WIP CMP - Private Certifying Authority EXPENSES NA 5241 - WIP CMP - Dilapidation Surveyor EXPENSES NA 5242 - WIP CMP - Dilapidation Surveyor EXPENSES NA 5242 - WIP CMP - Dilapidation Surveyor EXPENSES NA 5243 - WIP CMP - Hazmat Consultant EXPENSES NA 5243 - WIP CMP - Hazmat Consultant EXPENSES NA 5245 - WIP CMP - Taxes EXPENSES NA 5247 - WIP CMP - Feasibility EXPENSES NA 5248 - WIP CMP - Feasibility EXPENSES NA 5259 - WIP CMP - Contingency EXPENSES NA 5250 - WIP CMP - Contingency EXPENSES NA 5252 - WIP CMP - Contingency EXPENSES NA 5252 - WIP CMP - Paint Hire and Purchase	<u> </u>		
5235 - WIP CMP - Land Surveyor EXPENSES NA 5237 - WIP CMP - Fire Engineer EXPENSES NA 5237 - WIP CMP - Fire Engineer EXPENSES NA 5238 - WIP CMP - Fire Engineer EXPENSES NA 5239 - WIP CMP - Private Certifying Authority EXPENSES NA 5230 - WIP CMP - Heritage, Archaeological EXPENSES NA 5242 - WIP CMP - Heritage, Archaeological EXPENSES NA 5242 - WIP CMP - Tenant EXPENSES NA 5242 - WIP CMP - Tenant Consultant EXPENSES NA 5242 - WIP CMP - Audio Visual Design EXPENSES NA 5242 - WIP CMP - Face Engility EXPENSES NA 5247 - WIP CMP - Property Marketing EXPENSES NA 5249 - WIP CMP - Capacl Costs EXPENSES NA 5250 - WIP CMP - Capacl Costs EXPENSES NA 5252 - WIP CMP - Capacl Costs EXPENSES NA 5252 - WIP CMP - Capacl Costs EXPENSES NA 5252 - WIP CMP - Capacl Cost EXPENSES NA 5252 - WIP CMP - Capacl Office Consumables EXP			
5236 - WIP CMP - BCA Consultant EXPENSES NA 5238 - WIP CMP - Disabled Access Consultant EXPENSES NA 5239 - WIP CMP - Disabled Access Consultant EXPENSES NA 5240 - WIP CMP - Heritage, Archaeological EXPENSES NA 5241 - WIP CMP - Dilapidation Surveyor EXPENSES NA 5242 - WIP CMP - Tenants EXPENSES NA 5243 - WIP CMP - Hazmat Consultant EXPENSES NA 5245 - WIP CMP - Hazmat Consultant EXPENSES NA 5245 - WIP CMP - Hazmat Consultant EXPENSES NA 5247 - WIP CMP - Property Marketing EXPENSES NA 5248 - WIP CMP - Taxes EXPENSES NA 5249 - WIP CMP - Feasibility EXPENSES NA 5250 - WIP CMP - Contingency EXPENSES NA 5250 - WIP CMP - Contingency EXPENSES NA 5250 - WIP CMP - Contingency EXPENSES NA 5250 - WIP CMP - Demonstruction phase EXPENSES NA 5251 - WIP CMP - Demonstruction phase EXPENSES NA 5252 - WIP CMP - Demonstruction phase	·		
\$238 - WIP CMP - Disabled Access Consultant \$239 - WIP CMP - Petritage, Archaeological \$240 - WIP CMP - Heritage, Archaeological \$241 - WIP CMP - Disabdation Surveyor \$242 - WIP CMP - Disabdation Surveyor \$242 - WIP CMP - Tenants \$243 - WIP CMP - Hazmat Consultant \$244 - WIP CMP - Hazmat Consultant \$244 - WIP CMP - Hazmat Consultant \$244 - WIP CMP - Taxion Southering \$245 - WIP CMP - Taxion Southering \$245 - WIP CMP - Taxion Southering \$246 - WIP CMP - Taxion \$246 - WIP CMP - Taxion \$247 - WIP CMP - Property Marketing \$248 - WIP CMP - Feasibility \$248 - WIP CMP - Feasibility \$249 - WIP CMP - Feasibility \$249 - WIP CMP - Taxion \$250 - WIP CMP - Taxion \$250 - WIP CMP - Gentineery \$250 - WIP CMP - Contingency \$250 - WIP CMP - Contingency \$250 - WIP CMP - Main Contractor \$250 - WIP CMP - General Office Consumables \$250 - WIP CMP - General Office Consumables \$250 - WIP CMP - Hamolisher \$250 - WIP CMP - Hamolisher \$250 - WIP CMP - Hamolisher \$250 - WIP CMP - Selected Structure \$250 - WIP CMP - Balustrade, Handrail, Fencing \$250 - WIP CMP - Balu			
\$229 - WIP CMP - Private Certifying Authority \$240 - WIP CMP - Dilapidation Surveyor \$241 - WIP CMP - Dilapidation Surveyor \$242 - WIP CMP - Tenants \$242 - WIP CMP - Tenants \$243 - WIP CMP - Audio Visual Design \$244 - WIP CMP - Audio Visual Design \$244 - WIP CMP - Audio Visual Design \$244 - WIP CMP - Audio Visual Design \$245 - WIP CMP - Property Marketing \$246 - WIP CMP - Property Marketing \$247 - WIP CMP - Property Marketing \$248 - WIP CMP - Property Marketing \$248 - WIP CMP - Property Marketing \$249 - WIP CMP - Property Marketing \$250 - WIP CMP - Contingency MR - 40, 40, 20, 20 - CMP - WIP - Construction phase \$250 - WIP CMP - Main Contractor \$250 - WIP CMP - Main Contractor \$250 - WIP CMP - Main Contractor \$250 - WIP CMP - Property Marketing \$250 - WIP CMP - Main Contractor \$250 - WIP CMP - Property Marketing \$250 - WIP CMP - Market	i de la companya de		
5240 - WIP CMP - Heritage, Archaeological 5241 - WIP CMP - Dialipidation Surveyor 5242 - WIP CMP - Ternants 5243 - WIP CMP - Hazmat Consultant 5244 - WIP CMP - Hazmat Consultant 5244 - WIP CMP - Hazmat Consultant 5244 - WIP CMP - Audio Visual Design 5245 - WIP CMP - Face Consultant 5244 - WIP CMP - Audio Visual Design 5247 - WIP CMP - Property Marketing 5248 - WIP CMP - Face Selbility 5249 - WIP CMP - Teasibility 5250 - WIP CMP - Legal Costs 5252 - WIP CMP - Capitalised Financial Costs 5252 - WIP CMP - Contingency 5255 - WIP CMP - Contingency 5255 - WIP CMP - Main Contractor 5256 - WIP CMP - Temporary Buildings 5257 - WIP CMP - Phaint Contractor 5258 - WIP CMP - Phaint Contractor 5258 - WIP CMP - Phaint Contractor 5259 - WIP CMP - Phant Hire and Purchase 5259 - WIP CMP - Phant Hire and Purchase 5259 - WIP CMP - Commodisher 5259 - WIP CMP - Selection	5238 - WIP CMP - Disabled Access Consultant	EXPENSES	NA
5241 - WIP CMP - Dilapidation Surveyor EXPENSES NA 5242 - WIP CMP - Harmat Consultant EXPENSES NA 5243 - WIP CMP - Audio Visual Design EXPENSES NA 5245 - WIP CMP - Froperty Marketing EXPENSES NA 5247 - WIP CMP - Froperty Marketing EXPENSES NA 5248 - WIP CMP - Fassibility EXPENSES NA 5250 - WIP CMP - Legal Costs EXPENSES NA 5250 - WIP CMP - Legal Costs EXPENSES NA 5252 - WIP CMP - Contingency EXPENSES NA 5254 - WIP CMP - Contingency EXPENSES NA MR - 40,40,20,20 - CMP - WIP - Construction phase EXPENSES NA 5255 - WIP CMP - Plaint Hire and Purchase EXPENSES NA 5257 - WIP CMP - Temporary Buildings EXPENSES NA 5258 - WIP CMP - Demolisher EXPENSES NA 5259 - WIP CMP - Demolisher EXPENSES NA 5261 - WIP CMP - Demolisher EXPENSES NA 5262 - WIP CMP - Sele Structure EXPENSES NA 5262 - WIP CMP - WIP - Compenter EXPENS	, -		
S242 - WIP CMP - Hazmat Consultant S243 - WIP CMP - Hazmat Consultant S244 - WIP CMP - Hazmat Consultant S244 - WIP CMP - Hazmat Consultant S245 - WIP CMP - IT & Comms Design EXPENSES NA S247 - WIP CMP - Property Marketing EXPENSES NA S248 - WIP CMP - Floasibility EXPENSES NA S248 - WIP CMP - Floasibility EXPENSES NA S250 - WIP CMP - Legal Costs S250 - WIP CMP - Equalitated Financial Costs EXPENSES NA S250 - WIP CMP - Legal Costs S252 - WIP CMP - Capitalised Financial Costs EXPENSES NA S254 - WIP CMP - Contingency EXPENSES NA S254 - WIP CMP - Contingency EXPENSES NA S255 - WIP CMP - Main Contractor EXPENSES NA S256 - WIP CMP - Temporary Buildings EXPENSES NA S258 - WIP CMP - Temporary Buildings EXPENSES NA S258 - WIP CMP - Temporary Buildings EXPENSES NA S259 - WIP CMP - Demolisher EXPENSES NA S250 - WIP CMP - Emborisher EXPENSES NA S250 - WIP CMP - Emborisher EXPENSES NA S250 - WIP CMP - Landscaping EXPENSES NA S250 - WIP CMP - Landscaping EXPENSES NA S250 - WIP CMP - Landscaping EXPENSES NA S250 - WIP CMP - Steel Structure EXPENSES NA S250 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S250 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S250 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S251 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S252 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S253 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S254 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S255 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S256 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S257 - WIP CMP - Louvers, Grilles, Shutte			
S243 - WIP CMP - Audio Visual Design			
S244 - WIP CMP - IT & Comms Design	<u> </u>		
S247 - WIP CMP - Property Marketing 5248 - WIP CMP - Taxes 5249 - WIP CMP - Taxes 5250 - WIP CMP - Legal Costs 5252 - WIP CMP - Capitalised Financial Costs 5252 - WIP CMP - Capitalised Financial Costs 5253 - WIP CMP - Contingency MR - 4040 - 20.02 - CMP - WIP - Construction phase 5255 - WIP CMP - WIP - Construction phase 5255 - WIP CMP - Main Contractor 5256 - WIP CMP - Hemporary Buildings 5257 - WIP CMP - Hemporary Buildings 5257 - WIP CMP - Hemporary Buildings 5257 - WIP CMP - Hemporary Buildings 5258 - WIP CMP - General Office Consumables 5258 - WIP CMP - General Office Consumables 5259 - WIP CMP - General Office Consumables 5259 - WIP CMP - Waterproof Membranes 5250 - WIP CMP - Steel Structure 5260 - WIP CMP - Oordraff, Ifencing 5260 - WIP CMP - Oordraff, Ifencing 5270 - WIP CMP - Doors, Frames and Hardware 5270 - WIP CMP - Jonery, Toilet Partition 5270 - WIP CMP - Sontiary Plumbing, PC Items 5271 - WIP CMP - Boofing, Wall Cladding 5272 - WIP CMP - Bonding, PC Items 5274 - WIP CMP - Bonding, PC Items 5275 - WIP CMP - Air Conditioning & Ventilation 5276 - WIP CMP - Air Conditioning & Ventilation 5276 - WIP CMP - Baritions and Cellings 5278 - WIP CMP - Baritions and Cellings 5279 - WIP CMP - Baritions and Cellings 5288 - WIP CMP - Baritions and Cellings 5289 - WIP CMP - Baritions and Cellings 5280 - WIP CMP - Baritions and Cel	<u> </u>		
S248 - WIP CMP - Tease S250 - WIP CMP - Taxes S250 - WIP CMP - Legal Costs S252 - WIP CMP - Capitalised Financial Costs S254 - WIP CMP - Contingency RX - WIP CMP - Main Contractor S255 - WIP CMP - Main Contractor RX - S255 - WIP CMP - Temporary Buildings RX - S257 - WIP CMP - Temporary Buildings RX - S257 - WIP CMP - General Office Consumables RX - S257 - WIP CMP - Demolisher RX - S258 - WIP CMP - General Office Consumables RX - S259 - WIP CMP - Demolisher RX - S259 - WIP CMP - Waterproof Membranes RX - WIP CMP - Carpenter RX - S265 - WIP CMP - Construction RX - S265 - WIP CMP - Construction RX - S265 - WIP CMP - Construction RX - S265 - WIP CMP - Douvres, Grilles, Shutters RX - S265 - WIP CMP - Douvres, Grilles, Shutters RX - S265 - WIP CMP - Douvres, Grilles, Shutters RX - S265 - WIP CMP - Construction RX - S265 - WIP CMP - S067 - WIP CMP - Grapenter RX - S267 - WIP CMP - Construction RX - S267 - WIP CMP - RX - S067 - WIP CMP	5245 - WIP CMP - IT & Comms Design	EXPENSES	NA
S249 - WIP CMP - Takes \$250 - WIP CMP - Legal Costs \$252 - WIP CMP - Capitalised Financial Costs \$252 - WIP CMP - Contingency MR - 4,040 - 20 - CMP - WIP - Construction phase \$255 - WIP CMP - WIP - Construction phase \$255 - WIP CMP - WIP - Construction phase \$255 - WIP CMP - WIP - Construction phase \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Plant Hire and Purchase \$255 - WIP CMP - Plant Hire and Purchase \$255 - WIP CMP - Plant Hire and Purchase \$255 - WIP CMP - Plant Hire and Purchase \$255 - WIP CMP - Demolisher \$255 - WIP CMP - Plant Hire and Purchase \$259 - WIP CMP - Ceneral Office Consumables \$259 - WIP CMP - Handscaping \$250 - WIP CMP - Waterproof Membranes \$250 - WIP CMP - Landscaping \$250 - WIP CMP - Waterproof Membranes \$250 - WIP CMP - Steel Structure \$250 - WIP CMP - Steel Structure \$250 - WIP CMP - Steel Structure \$250 - WIP CMP - Balustrade, Handrall, Fencing \$250 - WIP CMP - Balustrade, Handrall, Fencing \$250 - WIP CMP - Balustrade, Handrall, Fencing \$250 - WIP CMP - Doors, Frames and Hardware \$250 - WIP CMP - Doors, Frames and Hardware \$250 - WIP CMP - Doors, Frames and Hardware \$250 - WIP CMP - Doors, Frames and Hardware \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Sanitary Plumbing, PC Items \$250 - WIP CMP - Hard Conditioning & Ventilation \$250 - WIP CMP - Partition services \$250 - WIP CMP - Partitions and Cellings \$250 - WIP CMP - Partitions and Cellings \$250 - WIP CMP - Partitions and Cellings \$250 - WIP CMP - Report Finance \$250 - WIP CMP - Partitions and Cellings \$250 - WIP CMP - Final Clean \$250 -			
S250 - WIP CMP - Legal Costs \$252 - WIP CMP - Capitalised Financial Costs \$254 - WIP CMP - Contingency MR. 4.04.02.02 - CMP - WIP - Construction phase \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Imemporary Buildings \$257 - WIP CMP - Imemporary Buildings \$257 - WIP CMP - General Office Consumables \$258 - WIP CMP - General Office Consumables \$259 - WIP CMP - General Office Consumables \$250 - WIP CMP - Demolisher \$250 - WIP CMP - Waterproof Membranes \$250 - WIP CMP - Louves, Grilles, Shutters \$250 - WIP CMP - Louves, Grilles, Shutters \$250 - WIP CMP - Louves, Grilles, Shutters \$250 - WIP CMP - Carpenter \$250 - WIP CMP - Doors, Frames and Hardware \$250 - WIP CMP - Doors, Trames and Hardware \$250 - WIP CMP - Doors, Trames and Hardware \$250 - WIP CMP - Doors, Trames and Hardware \$250 - WIP CMP - Sanitary Plumbing, PC Items \$251 - WIP CMP - Sanitary Plumbing, PC Items \$251 - WIP CMP - Sanitary Plumbing, PC Items \$252 - WIP CMP - Partitions on Expenses \$252 - WIP CMP - Partitions on Expenses \$252 - WIP CMP - Partitions on Cellings \$252 - WIP CMP - Partitions and Cellings \$252 - WIP CMP - Partit	· ·		
S252- WIP CMP - Contingency EXPENSES NA RA (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	<u> </u>		
MR_4.04_02.02 - CMP - WIP - Construction phase \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Main Contractor \$255 - WIP CMP - Temporary Buildings \$255 - WIP CMP - Dennisher \$258 - WIP CMP - General Office Consumables \$258 - WIP CMP - General Office Consumables \$255 - WIP CMP - Demolisher \$256 - WIP CMP - Underscaping \$256 - WIP CMP - Underscaping \$256 - WIP CMP - Waterproof Membranes \$256 - WIP CMP - Waterproof Membranes \$256 - WIP CMP - Waterproof Membranes \$256 - WIP CMP - Steel Structure \$256 - WIP CMP - Steel Structure \$256 - WIP CMP - CMP - Louvres, Grilles, Shutters \$256 - WIP CMP - CMP - Garpenter \$256 - WIP CMP - Carpenter \$257 - WIP CMP - Garpenter \$257 - WIP CMP - Garpenter \$257 - WIP CMP - Balotsrade, Handrail, Fencing \$257 - WIP CMP - Boofing, Wall Cladding \$257 - WIP CMP - Roofing, Wall Cladding \$257 - WIP CMP - Roofing, Wall Cladding \$257 - WIP CMP - Roofing, Wall Cladding \$257 - WIP CMP - Fine Protection Services \$257 - WIP CMP - If & Communications \$257 - WIP CMP - Fine Protection Services \$258 - WIP CMP - Belectrical Services \$258 - WIP CMP - Belone Finishes \$258 - WIP CMP - Belone Finishes \$258 - WIP CMP - Belone Finishes \$258 - WIP CMP			
S255 - WIP CMP - Main Contractor \$256 - WIP CMP - Plant Hire and Purchase \$257 - WIP CMP - Plant Hire and Purchase \$258 - WIP CMP - General Office Consumables \$259 - WIP CMP - Demolisher \$259 - WIP CMP - Demolisher \$261 - WIP CMP - Landscaping \$262 - WIP CMP - Demolisher \$263 - WIP CMP - Demolisher \$264 - WIP CMP - Waterproof Membranes \$265 - WIP CMP - Waterproof Membranes \$265 - WIP CMP - Steel Structure \$265 - WIP CMP - Steel Structure \$265 - WIP CMP - Steel Structure \$266 - WIP CMP - Louwres, Grilles, Shutters \$266 - WIP CMP - Louwres, Grilles, Shutters \$269 - WIP CMP - Balustrade, Handrall, Fencing \$269 - WIP CMP - Carpenter \$270 - WIP CMP - Carpenter \$270 - WIP CMP - Doors, Frames and Hardware \$271 - WIP CMP - Joinery, Toiled Partition \$272 - WIP CMP - Roofing, Wall Cladding \$273 - WIP CMP - Sanitary Plumbing, PC Items \$273 - WIP CMP - Sanitary Plumbing, PC Items \$274 - WIP CMP - II & Communications \$275 - WIP CMP - Fire Protection Services \$276 - WIP CMP - Fire Protection Services \$278 - WIP CMP - Fire Protection Services \$278 - WIP CMP - Fire Protection Services \$278 - WIP CMP - Partitions and Cellings \$280 - WIP CMP - Partitions and Cellings \$281 - WIP CMP - Partitions and Cellings \$282 - WIP CMP - Partitions and Cellings \$283 - WIP CMP - Partitions and Cellings \$284 - WIP CMP - Partitions and Cellings \$285 - WIP CMP - Partitions and Cellings \$286 - WIP CMP - Partitions and Cellings \$287 - WIP CMP - Partitions \$288 - WIP CMP - Partitions and Cellings \$288 - WIP CMP - Partitions and Cellings \$288 - WIP CMP - Partitions \$289 - WIP CMP - Partitions \$280 - WIP CMP - Partitions \$280 - WIP CMP - Removalists MA \$290 - WIP CMP - Removalists MA \$290 - WIP CMP - Removalists MA \$290 - WIP CMP - Removalists MA \$			
S256 - WIP CMP - Temporary Buildings S257 - WIP CMP - Plant Hire and Purchase EXPENSES NA S259 - WIP CMP - General Office Consumables EXPENSES NA S259 - WIP CMP - Demolisher EXPENSES NA S261 - WIP CMP - Landscaping EXPENSES NA S264 - WIP CMP - Landscaping EXPENSES NA S265 - WIP CMP - Usures, Grilles, Shutters EXPENSES NA S266 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S268 - WIP CMP - Louvers, Grilles, Shutters EXPENSES NA S268 - WIP CMP - Balustrade, Handrail, Fencing EXPENSES NA S269 - WIP CMP - Balustrade, Handrail, Fencing EXPENSES NA S270 - WIP CMP - Doors, Frames and Hardware EXPENSES NA S271 - WIP CMP - Doors, Frames and Hardware EXPENSES NA S272 - WIP CMP - Roofing, Wall Cladding EXPENSES NA S273 - WIP CMP - Foofing, Wall Cladding EXPENSES NA S273 - WIP CMP - Foofing, Wall Cladding EXPENSES NA S274 - WIP CMP - Fire Protection Services EXPENSES NA S275 - WIP CMP - Fire Protection Services EXPENSES NA S276 - WIP CMP - Air Conditioning & Ventilation EXPENSES NA S278 - WIP CMP - Air Conditioning & Ventilation EXPENSES NA S279 - WIP CMP - Air Conditioning & Ventilation EXPENSES NA S280 - WIP CMP - Partitions and Ceilings EXPENSES NA S280 - WIP CMP - Partitions and Ceilings EXPENSES NA S281 - WIP CMP - Partitions and Ceilings EXPENSES NA S282 - WIP CMP - Partitions and Ceilings EXPENSES NA S283 - WIP CMP - Partitions and Expenses NA S284 - WIP CMP - Painting EXPENSES NA S285 - WIP CMP - Painting EXPENSES NA S286 - WIP CMP - Painting EXPENSES NA S287 - WIP CMP - Painting EXPENSES NA S288 - WIP CMP - Pind Clean EXPENSES NA S288 - WIP CMP - Pind Clean EXPENSES NA S288 - WIP CMP - Pind Clean EXPENSES NA S289 - WIP CMP - Reportinsting EXPENSES NA S280 - WIP CMP - Reportinst S290 - WIP CMP - Reportins S290 - WIP CMP - Reportins S290 - WIP CMP - Reportins	MR_4.04.02.02 - CMP - WIP - Construction phase		
S257 - WIP CMP - Plant Hire and Purchase S258 - WIP CMP - General Office Consumables S259 - WIP CMP - Demolisher S259 - WIP CMP - Demolisher S261 - WIP CMP - Landscaping S264 - WIP CMP - Waterproof Membranes S265 - WIP CMP - Steel Structure EXPENSES NA S265 - WIP CMP - Steel Structure S266 - WIP CMP - Steel Structure EXPENSES NA S267 - WIP CMP - Louves, Grilles, Shutters S268 - WIP CMP - Balustrade, Handrall, Fencing EXPENSES NA S269 - WIP CMP - Carpenter EXPENSES NA S269 - WIP CMP - Carpenter S271 - WIP CMP - Joinery, Toilet Partition EXPENSES NA S272 - WIP CMP - Joinery, Toilet Partition EXPENSES NA S272 - WIP CMP - Roofing, Wall Cladding EXPENSES NA S273 - WIP CMP - Roofing, Wall Cladding EXPENSES NA S274 - WIP CMP - Fire Protection Services EXPENSES NA S275 - WIP CMP - Air Conditioning & Ventilation EXPENSES NA S275 - WIP CMP - Air Conditioning & Ventilation EXPENSES NA S278 - WIP CMP - Hire Protection Services EXPENSES NA S278 - WIP CMP - Partition and Cellings EXPENSES NA S282 - WIP CMP - Partition and Cellings EXPENSES NA S282 - WIP CMP - Partition services EXPENSES NA S282 - WIP CMP - Partition services EXPENSES NA S282 - WIP CMP - Partition Services EXPENSES NA S282 - WIP CMP - Partition Services EXPENSES NA S282 - WIP CMP - Partitions and Cellings EXPENSES NA S282 - WIP CMP - Floor Finishes EXPENSES NA S282 - WIP CMP - Floor Finishes EXPENSES NA S284 - WIP CMP - Floor Finishes EXPENSES NA S288 - WIP CMP - Pinishes EXPENSES NA S288 - WIP CMP - Painting EXPENSES NA S288 - WIP CMP - Painting EXPENSES NA S288 - WIP CMP - Final Clean EXPENSES NA S289 - WIP CMP - Finishes S002 - Roadworks EXPENSES NA S303 - Floor Coverings EXPENSES NA S311 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA S312 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA S313 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA S310 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA S320 - Roadworks EXPENSES NA S321 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA S321 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA			
S258 - WIP CMP - General Office Consumables S259 - WIP CMP - Demolisher S261 - WIP CMP - Landscaping S264 - WIP CMP - Landscaping S264 - WIP CMP - Waterproof Membranes S265 - WIP CMP - Waterproof Membranes S266 - WIP CMP - Steel Structure S267 - WIP CMP - Louvres, Grilles, Shutters S267 - WIP CMP - Louvres, Grilles, Shutters S268 - WIP CMP - Balustrade, Handrail, Fencing S270 - WIP CMP - Balustrade, Handrail, Fencing S270 - WIP CMP - Doors, Frames and Hardware S270 - WIP CMP - Opors, Frames and Hardware S271 - WIP CMP - Joinery, Toilet Partition S272 - WIP CMP - Roofing, Wall Cladding S273 - WIP CMP - Sanitary Plumbing, PC Items S273 - WIP CMP - Sanitary Plumbing, PC Items S274 - WIP CMP - IT & Communications S275 - WIP CMP - Fire Protection Services S276 - WIP CMP - Air Conditioning & Ventilation S278 - WIP CMP - Air Conditioning & Ventilation S278 - WIP CMP - Audio Visual S279 - WIP CMP - Partitions and Ceilings S280 - WIP CMP - Partitions and Ceilings S281 - WIP CMP - Partitions and Ceilings S282 - WIP CMP - Filor Finishes S283 - WIP CMP - Bilmds, Windows, Mirrors S284 - WIP CMP - Singage S284 - WIP CMP - Singage S287 - WIP CMP - Singage S287 - WIP CMP - Singage S288 - WIP CMP - Singage S288 - WIP CMP - Singage S289 - WIP CMP - Final Clean S280 - WIP CMP - Final Clean			
S259 - WIP CMP - Demolisher S261 - WIP CMP - Landscaping S264 - WIP CMP - Waterproof Membranes S265 - WIP CMP - Waterproof Membranes S265 - WIP CMP - Steel Structure S265 - WIP CMP - Steel Structure S268 - WIP CMP - Steel Structure S268 - WIP CMP - Balustrade, Handrail, Fencing S269 - WIP CMP - Balustrade, Handrail, Fencing S270 - WIP CMP - Doors, Frames and Hardware S270 - WIP CMP - Doors, Frames and Hardware S271 - WIP CMP - Joinery, Toilet Partition S272 - WIP CMP - Sanitary Plumbing, PC Items S273 - WIP CMP - Sanitary Plumbing, PC Items S274 - WIP CMP - Sanitary Plumbing, PC Items S274 - WIP CMP - Froofing, Wall Cladding S273 - WIP CMP - Sanitary Plumbing, PC Items S276 - WIP CMP - Froofection Services S278 - WIP CMP - Fall Conditioning & Ventilation S278 - WIP CMP - Floor Finishes S280 - WIP CMP - Floor Finishes S282 - WIP CMP - Shopfronts, Windows, Mirrors S282 - WIP CMP - Poshopfronts, Windows, Mirrors S283 - WIP CMP - Singage S283 - WIP CMP - Piloner Finishes S284 - WIP CMP - Piloner Finishes S285 - WIP CMP - Filoner Singage S286 - WIP CMP - Filoner Equipment S287 - WIP CMP - Filoner Equipment S288 - WIP CMP - Filoner Equipment S289 - WIP CMP - Filoner Equipment S289 - WIP CMP - Filoner Equipment S289 - WIP CMP - Removalits S280 - W	i de la companya de		
5261 - WIP CMP - Landscaping EXPENSES NA 5264 - WIP CMP - Waterproof Membranes EXPENSES NA 5265 - WIP CMP - Steel Structure EXPENSES NA 5267 - WIP CMP - Louvres, Grilles, Shutters EXPENSES NA 5268 - WIP CMP - Balustrade, Handrail, Fencing EXPENSES NA 5269 - WIP CMP - Garpenter EXPENSES NA 5270 - WIP CMP - Doors, Frames and Hardware EXPENSES NA 5271 - WIP CMP - Doors, Frames and Hardware EXPENSES NA 5272 - WIP CMP - Doors, Frames and Hardware EXPENSES NA 5273 - WIP CMP - Sonitary Plumbing, PC Items EXPENSES NA 5273 - WIP CMP - Sanitary Plumbing, PC Items EXPENSES NA 5273 - WIP CMP - Fire Protection Services EXPENSES NA 5276 - WIP CMP - Fire Protection Services EXPENSES NA 5276 - WIP CMP - Fire Protection Services EXPENSES NA 5279 - WIP CMP - Audio Visual EXPENSES NA 5280 - WIP CMP - Flectrical Services EXPENSES NA 5280 - WIP CMP - Floor Finishes EXPENSES NA 5282 - WIP CMP - Floor Finishes EXPENSES NA 5283 - WIP CMP - Floor Finishes EXPENSES NA 5284 - WIP CMP - Floor Finishes EXPENSES NA 5284 - WIP CMP - Partitions and Ceilings EXPENSES NA 5285 - WIP CMP - Painting EXPENSES NA 5286 - WIP CMP - Painting EXPENSES NA 5286 - WIP CMP - Finial Clean EXPENSES NA 5287 - WIP CMP - Finial Clean EXPENSES NA 5289 - WIP CMP - Finial Clean EXPENSES NA 5289 - WIP CMP - Finial Clean EXPENSES NA 5289 - WIP CMP - Fire Finiture, Fixture & Equipment EXPENSES NA 5289 - WIP CMP - Fire Finiture, Fixture & Equipment EXPENSES NA 5300 - Horor Coverings EXPENSES NA 5311 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5312 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5310 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5311 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5312 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5314 - Best Control - Contract EXPENSES NA 5327 - Car Parking - Other Expenses NA 5327 - Car Parking -	<u> </u>		
5265 - WIP CMP - Steel Structure 5267 - WIP CMP - Louvres, Grilles, Shutters 5268 - WIP CMP - Balustrade, Handrail, Fencing 5269 - WIP CMP - Balustrade, Handrail, Fencing 5269 - WIP CMP - Balustrade, Handrail, Fencing 5270 - WIP CMP - Doors, Frames and Hardware 5271 - WIP CMP - Doors, Frames and Hardware 5271 - WIP CMP - Joinery, Toilet Partition 5272 - WIP CMP - Roofing, Wall Cladding 5273 - WIP CMP - Roofing, Wall Cladding 5273 - WIP CMP - Sanitary Plumbing, PC Items 5274 - WIP CMP - Sanitary Plumbing, PC Items 5275 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Fire Protection Services 5277 - WIP CMP - Fire Protection Services 5278 - WIP CMP - Fire Protection Services 5279 - WIP CMP - Fire Protection Services 5279 - WIP CMP - Partitions and Ceilings 5280 - WIP CMP - Partitions and Ceilings 5280 - WIP CMP - Partitions and Ceilings 5281 - WIP CMP - Partitions and Ceilings 5282 - WIP CMP - Floor Finishes 5283 - WIP CMP - Shopfronts, Windows, Mirrors 5284 - WIP CMP - Shopfronts, Windows, Mirrors 5285 - WIP CMP - Painting 5286 - WIP CMP - Painting 5286 - WIP CMP - Final Clean 5287 - WIP CMP - Final Clean 5288 - WIP CMP - Final Clean 5289 - WIP CMP - Removalists 5002 - Roadworks 5003 - Floor Coverings 5004 - Roadworks 5004 - Removalists 5005 - Roadworks 5006 - Landscaping 5011 - Maintenance & Repairs existing Bidgs 5012 - Air Con/Refrigeration - Contract 5311 - Air Con/Refrigeration - Other Repairs 5310 - Air Con/Refrigeration - Other Repairs 5310 - Air Con/Refrigeration - Other Repairs 5311 - Air Con/Refrigeration - Other Repairs 5312 - Air Con/Refrigeration - Other Repairs 5313 - Air Con/Refrigeration - Other Repairs 5313 - Air Con/Refrigeration - Other Repairs 5314 - Bidg Sup - Building Contract 5324 - Bidg Sup - Building Contract 5324 - Bidg Sup - Uniforms 5327 - Repairs & Maintenance MUH 5327 - Car Parking - Other 5334 - Pest Control - Contract 5334 - Fire - Other 5334 - Fire		EXPENSES	
S267 - WIP CMP - Louvres, Grilles, Shutters EXPENSES NA	5264 - WIP CMP - Waterproof Membranes	EXPENSES	NA
5268 - WIP CMP - Balustrade, Handrail, Fencing EXPENSES NA 5269 - WIP CMP - Carpenter EXPENSES NA 5270 - WIP CMP - Doors, Frames and Hardware EXPENSES NA 5271 - WIP CMP - Doors, Frames and Hardware EXPENSES NA 5272 - WIP CMP - Joinery, Toilet Partition EXPENSES NA 5272 - WIP CMP - Roofing, Wall Cladding EXPENSES NA 5273 - WIP CMP - Sanitary Plumbing, PC Items EXPENSES NA 5274 - WIP CMP - Sanitary Plumbing, PC Items EXPENSES NA 5275 - WIP CMP - Fire Protection Services EXPENSES NA 5276 - WIP CMP - Fire Protection Services EXPENSES NA 5278 - WIP CMP - Fire Protection Services EXPENSES NA 5279 - WIP CMP - Fire Individual EXPENSES NA 5280 - WIP CMP - Partitions and Ceilings EXPENSES NA 5280 - WIP CMP - Partitions and Ceilings EXPENSES NA 5282 - WIP CMP - Partitions and Ceilings EXPENSES NA 5283 - WIP CMP - Polor Finishes EXPENSES NA 5283 - WIP CMP - Shopfronts, Windows, Mirrors EXPENSES NA 5284 - WIP CMP - Shopfronts, Windows, Mirrors EXPENSES NA 5285 - WIP CMP - Painting EXPENSES NA 5286 - WIP CMP - Signage EXPENSES NA 5286 - WIP CMP - Signage EXPENSES NA 5287 - WIP CMP - Filant Clean EXPENSES NA 5288 - WIP CMP - Filant Clean EXPENSES NA 5289 - WIP CMP - Furniture, Fixture & Equipment EXPENSES NA 5289 - WIP CMP - Removalists EXPENSES NA 5003 - Floor Coverings EXPENSES NA 5003 - Floor Coverings EXPENSES NA 5011 - Maintenance & Repairs existing Services & Bldgs EXPENSES NA 5013 - Upgrade/ Improvements Existing Bldgs EXPENSES NA 5014 - Morthernance & Repairs existing Services & Bldgs EXPENSES NA 5013 - Upgrade/ Improvements Existing Bldgs EXPENSES NA 5014 - Morthernance & Repairs existing Services & Bldgs EXPENSES NA 5015 - Morthernance & Repairs existing Services & Bldgs EXPENSES NA 5016 - Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5017 - Morthernance & Repairs existing Services & Bldgs EXPENSES NA 5018 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5019 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5010 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSE			
5269 - WIP CMP - Carpenter 5270 - WIP CMP - Doors, Frames and Hardware 5271 - WIP CMP - Joinery, Toilet Partition 5272 - WIP CMP - Joinery, Toilet Partition 5273 - WIP CMP - Sonitary Plumbing, PC Items 5273 - WIP CMP - Sanitary Plumbing, PC Items 5274 - WIP CMP - IT & Communications 5275 - WIP CMP - TiR & Communications 5276 - WIP CMP - TiR & Communication 5276 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Flectrical Services 5276 - WIP CMP - Audio Visual 5278 - WIP CMP - Audio Visual 5279 - WIP CMP - Audio Visual 5280 - WIP CMP - Partitions and Ceilings 5280 - WIP CMP - Partitions and Ceilings 5282 - WIP CMP - Floor Finishes 5283 - WIP CMP - Floor Finishes 5284 - WIP CMP - Partitions and Ceilings 5284 - WIP CMP - Blinds, Windows, Mirrors 5284 - WIP CMP - Blinds, Windows, Mirrors 5285 - WIP CMP - Painting 5286 - WIP CMP - Painting 5287 - WIP CMP - Painting 5287 - WIP CMP - Final Clean 5288 - WIP CMP - Final Clean 5288 - WIP CMP - Final Clean 5289 - WIP CMP - Firent Clean 5289 - WIP CMP - Firent Clean 5289 - WIP CMP - Firent Clean 5280 - WIP CMP - Firent Clean 5			
5270 - WIP CMP - Doors, Frames and Hardware 5271 - WIP CMP - Joinery, Toilet Partition 5272 - WIP CMP - Roofing, Wall Cladding 5273 - WIP CMP - Roofing, Wall Cladding 5273 - WIP CMP - Sanitary Plumbing, PC Items 5274 - WIP CMP - Fire Protection Services 5275 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5279 - WIP CMP - Air Conditioning & Ventilation 5279 - WIP CMP - Air Conditioning & Ventilation 5279 - WIP CMP - Partitions and Ceilings 5280 - WIP CMP - Bartitions and Ceilings 5280 - WIP CMP - Broor Finishes 5281 - WIP CMP - Broor Finishes 5282 - WIP CMP - Stopfronts, Windows, Mirrors 5284 - WIP CMP - Blinds, Window Furnishings 5285 - WIP CMP - Blinds, Window Furnishings 5286 - WIP CMP - Blinds, Window Furnishings 5286 - WIP CMP - Blinds, Window Furnishings 5287 - WIP CMP - Blinds, Window Furnishings 5288 - WIP CMP - Final Clean 5289 - WIP CMP - Removalists 5002 - Roadworks 5290 - WIP CMP - Removalists 5002 - Roadworks 5003 - Floor Coverings 5003 - Floor Coverings 5004 - Roadscaping 5005 - Roadworks 5006 - Roadworks 5007 - Roadworks 5008 - Landscaping 5008 - Landscaping 5009 - Air Con/Refrigeration - Indoor Air Quality/Filters 5009 - Air Con/Refrigeration - Howa Contract 5320 - Air Con/Refrigeration - Howa Contract 5320 - Air Con/Refrigeration - Howa Contract 5320 - Bildg Sup - Building Contract 5320 - Bildg Sup - Building Contract 5320 - Bildg Sup - Building Contract 5321 - Air Con/Refrigeration - Other Repairs 5321 - Air Con/Refrigeration - Howa Contract 5320 - Bildg Sup - Building Contract 5321 - Air Con/Refrigeration - Howa Contract 5321 - Air Con/Refrigeration - Howa Contract 5321 - Bildg Sup - Building Contract 5322 - Bildg Sup - Building Contract 5323 - Bildg Sup - Building Contract 5324 - Bildg Sup - Uniforms 5325 - Roads, Paths			
5271 - WIP CMP - Joinery, Toilet Partition 5272 - WIP CMP - Roofing, Wall Cladding 5273 - WIP CMP - Sanitary Plumbing, PC Items 5274 - WIP CMP - Sanitary Plumbing, PC Items 5275 - WIP CMP - IT & Communications 5276 - WIP CMP - IT iter Protection Services 5276 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Betrictal Services 5279 - WIP CMP - Iteratical Services 5279 - WIP CMP - Audio Visual 5280 - WIP CMP - Audio Visual 5280 - WIP CMP - Bother Finishes 5281 - WIP CMP - Shopfronts, Windows, Mirrors 5282 - WIP CMP - Shopfronts, Windows, Mirrors 5284 - WIP CMP - Shopfronts, Windows, Mirrors 5284 - WIP CMP - Painting 5285 - WIP CMP - Painting 5286 - WIP CMP - Signage 5287 - WIP CMP - Final Clean 5288 - WIP CMP - Final Clean 5288 - WIP CMP - Final Clean 5288 - WIP CMP - Removalists MR_4.04.02.03 - Facilities 5002 - Roadworks 5003 - Floor Coverings 5002 - Roadworks 5003 - Roor Coverings 5003 - Roor Coverings 5004 - Air Con/Refrigeration - Lother Contract 5311 - Air Con/Refrigeration - Indoor Air Quality/Filters 5320 - Bidg Sup - Building Contract 5320 - Bidg Sup - Building Contract 5321 - Air Con/Refrigeration - Other Repairs 5322 - Bidg Sup - Building Contract 5324 - Bidg Sup - Duilding 5325 - NA 5327 - Car Parking - Other 5328 - NA 5327 - Car Parking - Other 5328 - NA 5327 - Car Parking - Other 5328 - NA 5327 - Car Parking - Other 5328 - NA 5327 - Car Parking - Other 5328 - NA 5329 - Bidg Sup - Duilding 5288 - NA 5320 - Bidg Sup - Building Contract 5289 - NA 5320 - Bidg Sup - Duilding 5289 - NA 5320 - Bidg Sup - Building Contract 5289 - NA 5320 - Bidg Sup - Building Contract 5289 - NA 5320 - Bidg Sup - Building Contract 5289 - NA 5320 - Bidg Sup - Building Contract 5289 - NA 5320 - Bidg Sup - Building Contract 5280 - NA 5321 - Air Con/Refrigeration - Other Repairs 5280 - NA 5321 - Air Con/Refrigeration - Stantone MUCA 5324 - Bidg Sup - Contract 524 - Rup Sup - Supple Sup - Supple Sup - Supple Sup			
5273 - WIP CMP - Sanitary Plumbing, PC Items 5274 - WIP CMP - IT & Communications 5275 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Fire Protection Services 5276 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5278 - WIP CMP - Air Conditioning & Ventilation 5279 - WIP CMP - Air Conditioning & EXPENSES NA 5280 - WIP CMP - Parittions and Ceilings 5280 - WIP CMP - Parittions and Ceilings 5281 - WIP CMP - Floor Finishes 5282 - WIP CMP - Floor Finishes 5283 - WIP CMP - Floor Finishes 5284 - WIP CMP - Blinds, Window Furnishings 5285 - WIP CMP - Blinds, Window Furnishings 5286 - WIP CMP - Signage 5287 - WIP CMP - Signage 5287 - WIP CMP - Signage 5288 - WIP CMP - Firial Clean 5288 - WIP CMP - Firial Clean 5288 - WIP CMP - Furniture, Fixture & Equipment 5289 - WIP CMP - Furniture, Fixture & Equipment 5290 - WIP CMP - Furniture, Fixture & Equipment 5290 - WIP CMP - Furniture, Fixture & Equipment 5290 - WIP CMP - Removalists MA_4.04.02.03 - Facilities 5002 - Roadworks 5003 - Floor Coverings 5003 - Floor Coverings 5004 - Landscaping 5006 - Landscaping 5006 - Landscaping 5007 - Removalists - Sixting Bldgs 5011 - Maintenance & Repairs existing Services & Bldgs 5012 - Roadworks 5013 - Upgrade/ Improvements Existing Bldgs 5014 - Air Con/Refrigeration - HVAC Repairs 511 - Air Con/Refrigeration - Hodor Air Quality/Filters 512 - Air Con/Refrigeration - HVAC Repairs 513 - Air Con/Refrigeration - HVAC Repairs 513 - Air Con/Refrigeration - HVAC Repairs 514 - Bldg Sup - Building Contract 524 - Bldg Sup - Building Contract 525 - Bldg Sup - Telephones 5326 - Roads, Paths & Carpark - R&M 5327 - Car Parking - Other 5341 - Pest Control - Contract 5343 - General M		EXPENSES	NA
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5013 - Upgrade/ Improvements Existing Bldgs EXPENSES NA 5309 - Air Con/Refrigeration - Contract EXPENSES NA 5311 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5312 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5310 - Air Con/Water Treatment-Contract EXPENSES NA 5320 - Bldg Sup - Building Contract EXPENSES NA 5324 - Bldg Sup - Uniforms EXPENSES NA 5325 - Bldg Sup - Telephones EXPENSES NA 5326 - Roads, Paths & Carpark - R&M EXPENSES NA 5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract			
5309 - Air Con/Refrigeration - Contract 5309 - Air Con/Refrigeration - Indoor Air Quality/Filters 5311 - Air Con/Refrigeration - HVAC Repairs 5312 - Air Con/Refrigeration - HVAC Repairs 5313 - Air Con/Refrigeration - Other Repairs 5310 - Air Con/Water Treatment-Contract 5320 - Bidg Sup - Building Contract 5324 - Bidg Sup - Building Contract 5325 - Bidg Sup - Telephones 5326 - Roads, Paths & Carpark - R&M 5327 - Car Parking - Other 5337 - Fire - Other 5337 - Fire - Other 5341 - Pest Control - Contract 4119 - I/Coy - Repairs & Maintenance MUH 5343 - General Maintenance Contract 5341 - General Maintenance Contract 5343 - General Maintenance Contract 5343 - General Maintenance Contract 5341 - EXPENSES 5342 - Car Parking - Contract 5343 - General Maintenance MUCA 5343 - General Maintenance Contract		EXPENSES	NA
5311 - Air Con/Refrigeration - Indoor Air Quality/Filters EXPENSES NA 5312 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5310 - Air Con/Water Treatment-Contract EXPENSES NA 5320 - Bldg Sup - Building Contract EXPENSES NA 5324 - Bldg Sup - Uniforms EXPENSES NA 5325 - Bldg Sup - Telephones EXPENSES NA 5326 - Roads, Paths & Carpark - R&M EXPENSES NA 5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA	5013 - Upgrade/ Improvements Existing Bldgs	EXPENSES	NA
5312 - Air Con/Refrigeration - HVAC Repairs EXPENSES NA 5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5310 - Air Con/Water Treatment-Contract EXPENSES NA 5320 - Bldg Sup - Building Contract EXPENSES NA 5324 - Bldg Sup - Uniforms EXPENSES NA 5325 - Bldg Sup - Telephones EXPENSES NA 5326 - Roads, Paths & Carpark - R&M EXPENSES NA 5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
5313 - Air Con/Refrigeration - Other Repairs EXPENSES NA 5310 - Air Con/Water Treatment-Contract EXPENSES NA 5320 - Bldg Sup - Building Contract EXPENSES NA 5324 - Bldg Sup - Uniforms EXPENSES NA 5325 - Bldg Sup - Telephones EXPENSES NA 5326 - Roads, Paths & Carpark - R&M EXPENSES NA 5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA	i -		
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5325 - Bldg Sup - Telephones EXPENSES NA 5326 - Roads, Paths & Carpark - R&M EXPENSES NA 5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
5326 - Roads, Paths & Carpark - R&M 5327 - Car Parking - Other 5337 - Fire - Other 5341 - Pest Control - Contract 4119 - I/Coy - Repairs & Maintenance MUH 4133 - I/Coy - Repairs & Maintenance MUCA 5343 - General Maintenance Contract EXPENSES NA REPRISES NA REPRISES NA NA NA NA	5324 - Bldg Sup - Uniforms	EXPENSES	NA
5327 - Car Parking - Other EXPENSES NA 5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
5337 - Fire - Other EXPENSES NA 5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
5341 - Pest Control - Contract EXPENSES NA 4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
4119 - I/Coy - Repairs & Maintenance MUH EXPENSES NA 4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA	<u> </u>		
4133 - I/Coy - Repairs & Maintenance MUCA EXPENSES NA 5343 - General Maintenance Contract EXPENSES NA			
5343 - General Maintenance Contract EXPENSES NA			
5345 - R&M - Lamps, Tubes, Globes EXPENSES NA	<u> </u>		
	5345 - R&M - Lamps, Tubes, Globes	EXPENSES	NA

	Reveue Sele	ction Codes
Natural Account	Rev Rec Assessment	Revenue Rec Contra
5346 - R&M - Locks, Keys, Cards	EXPENSES	NA
5347 - R&M - Painting	EXPENSES	NA
5349 - R&M - Auto Doors, Roller Shutters 5350 - R&M - Other	EXPENSES EXPENSES	NA NA
5359 - Security-R&M, Access Keys	EXPENSES	NA
5386 - NR - Corrective R&M	EXPENSES	NA
5354 - BAS, BMS & Controls - Contract	EXPENSES	NA
5355 - BAS, BMS & Controls - Other 5361 - Gardening - Common Areas Internal	EXPENSES EXPENSES	NA NA
5362 - Gardening - Common Areas External	EXPENSES	NA
5384 - NR – Preventative Repairs and Maintenance	EXPENSES	NA
5385 - RE - Airconditioning Recharge	EXPENSES	NA
4205 - Maintenance contracts 4207 - Building Consultants Fees	EXPENSES EXPENSES	NA NA
4208 - Student Housing	EXPENSES	NA NA
4209 - Removal charge	EXPENSES	NA
5331 - Fire - False Alarms & Processing Fees	EXPENSES	NA
5333 - Fire - R&M-Lighting	EXPENSES	NA
5334 - Fire - Evac Equip & Training, EWIS 5336 - Fire - Telephone / Fire Line/Monitoring	EXPENSES EXPENSES	NA NA
5339 - Lifts & Esc - R&M	EXPENSES	NA NA
5348 - R&M - Plumbing, Drainage Systems	EXPENSES	NA
5332 - Fire - Contract	EXPENSES	NA
5338 - Lifts & Esc - Contract	EXPENSES	NA
5351 - Plumbing - Contract 5344 - R&M - Electrical	EXPENSES EXPENSES	NA NA
5353 - Electrical - Contract	EXPENSES	NA NA
MR_4.04.02 - Repairs and Maintenance		
MR_4.04 - Other Operating expenses		
MR_4.05.01.01 - Depreciation	EVDENCEC	NI A
4735 - Buildings Depreciation Expense 4711 - Depreciation	EXPENSES EXPENSES	NA NA
4736 - Plant and Equipment Depreciation Expense	EXPENSES	NA
4738 - Motor Vehicle Depreciation Expense	EXPENSES	NA
4739 - IT Capital Resources Depreciation Expense	EXPENSES	NA
4734 - Infrastructure Depreciation Expense 4737 - Library Collection Depreciation Expense	EXPENSES EXPENSES	NA NA
4730 - Leasehold Imp Depreciation Expense	EXPENSES	NA NA
4049 - Lease Armortisation	EXPENSES	NA
4741 - Service Concession Asset Depreciation expense Bldg	NA	NA
4742 - Service Concession Asset Depreciation expense Infrastructure		NA
4047 - Amortization Equipment MR 4.05.01.02 - Amortisation	EXPENSES	NA
4733 - Patents Amortisation Expense	EXPENSES	NA
4731 - Amortisation digital Library collections	EXPENSES	NA
4732 - Amortisation IT Software	EXPENSES	NA
MR_4.05.02.02 - Available-for-sale financial assets 4713 - Asset Impairment Loss	EXPENSES	NA
MR_4.05 - Asset Management expenses	LXI LINGES	NA.
MR_4.06.01.01 - Bank Loans		
4004 - Interest Accrual NAB - A	NA	1383
4007 - Interest Accrual MUFG 4008 - Interest Accrual HSBC	NA NA	1383 1383
4069 - Bank Facility-commitmt fee & interest Charges	EXPENSES	NA
4073 - Bank Facility Accrual-Interest & commitmt fee	EXPENSES	NA
4074 - Loans Access MQ Limited	EXPENSES	NA
4076 - Loans CMBF Limited 4077 - Loans MGSM Limited	EXPENSES EXPENSES	NA NA
4077 - Loans MGSM Ellinted	EXPENSES	NA NA
4064 - NAB Student Housing Loan Expense	EXPENSES	NA
MR_4.06.01.02 - Bond Interest		
4003 - Bond -2020 -\$150m - Coupon Payment	NA NA	1383
4029 - Bond \$150m Coup & Amort Discount	NA EXPENSES	NA NA
·	FI43E3	NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount	EXPENSES	
4030 - Bond \$200m Coup & Amort Discount	EXPENSES EXPENSES	NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount	EXPENSES EXPENSES	NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment	EXPENSES EXPENSES EXPENSES	NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment	EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment	EXPENSES EXPENSES EXPENSES	NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment 4037 - Bond \$90m Coup Payment 4068 - 2010 Bond Coupon Payment 4072 - Coupon Interest Accrual	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment 4037 - Bond \$90m Coup Payment 4038 - 2010 Bond Coup Payment 4008 - 2010 Bond Coupon Payment 4072 - Coupon Interest Accrual MR_4.06.01.03 - Capitalised Interest on Borrowings	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment 4037 - Bond \$90m Coup Payment 4068 - 2010 Bond Coupon Payment 4072 - Coupon Interest Accrual MR_4.06.01.03 - Capitalised Interest on Borrowings 4061 - SWAP - Monthly Charges	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$200m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment 4037 - Bond \$90m Coup Payment 4038 - 2010 Bond Coup Payment 4008 - 2010 Bond Coupon Payment 4072 - Coupon Interest Accrual MR_4.06.01.03 - Capitalised Interest on Borrowings	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA NA NA
4030 - Bond \$200m Coup & Amort Discount 4031 - Bond \$50m Coup & Amort Discount 4032 - Bond \$160m Coup & Amort Discount 4033 - Bond \$90m Coup & Amort Discount 4034 - Bond \$90m Coup & Amort Discount 4035 - Bond \$500m Coup Payment 4035 - Bond \$50m Coup Payment 4036 - Bond \$160m Coup Payment 4037 - Bond \$90m Coup Payment 4068 - 2010 Bond Coupon Payment 4072 - Coupon Interest Accrual MR_4.06.01.03 - Capitalised Interest on Borrowings 4061 - SWAP - Monthly Charges 4092 - Capitalised interest on borrowing	EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES	NA NA NA NA NA NA

Age - Interest Expenses Equipment 4048 - Lease Interest 4049 - Capitalised transaction cost on Borrowings 4093 - Capitalised transaction cost Bond \$200m 4094 - Capitalised transaction cost Bond \$200m 4095 - Capitalised transaction cost Bond \$200m 4096 - Capitalised transaction cost Bond \$200m 4096 - Amortisation transaction cost bond \$1500m 4096 - Amortisation transaction cost bond \$200m 4096 - Amortisation transaction cost Bond \$200m 4096 - Amortisation transaction cost Bond \$200m 4097 - Amortisation transaction cost Bond \$200m 4098 - Amortisation transaction cost Bond \$200m 4098 - Amortisation transaction cost Bond \$200m 4098 - Amortisation transaction cost Bond \$200m 4099 - Amortisation transaction cost Bond \$200m 4090 - Amortisation transaction cost Bond \$200m 4090 - Amortisation transaction cost Bond \$200m 4091 - Transic Preserved Bond \$200m 4000 - Transic Preserved Bond \$200m 4000 - Transic Preserved Bond \$200m 4000 - Transic Preserve		Reveue Selection Codes	
MR. 4.06.01.06 - Capitalised transaction cost on Borrowings 4093 - Capitalised transaction cost Bond \$200m 4094 - Capitalised transaction cost Bond \$200m MR. 4.06.01.07 - Transaction cost Bond \$200m MR. 4.06.01.07 - Transaction cost bond \$1500m A085 - Amortisation transaction cost bond \$1500m A086 - Amortisation transaction cost bond \$1500m A087 - Amortisation transaction cost bond \$1500m A098 - Amortisation transaction cost bond \$1500m A098 - Amortisation transaction cost bond \$2000m A097 - Amortisation transaction cost Bond \$2000m A098 - Amortisation transaction cost Bond \$2000m A098 - Amortisation transaction cost Bond \$2000m A098 - Amortisation transaction cost Bond \$2000m A099 - Amortisation transaction cost Bond \$2000m A099 - Amortisation transaction cost Bond \$2000m MR. 4.06 - Fibancing expenses MR. 4.10 - Tibancing expenses MR. 4.10 - Tibancing expenses MR. 5.10 - Tibancing expenses MR. 5.	Natural Account		Revenue Rec Contra
MR_4.06.10.06.Capitalised transaction cost Bond \$200m EXPENSES N. 4093 - Capitalised transaction cost Bond \$50m EXPENSES N. 4094 - Capitalised transaction cost Bond \$50m EXPENSES N. 4096 - Capitalised transaction cost bond \$100m EXPENSES N. 4096 - Amortisation transaction cost bond \$100m EXPENSES N. 4097 - Amortisation transaction cost bond \$100m EXPENSES N. 4097 - Amortisation transaction cost bond \$100m EXPENSES N. 4096 - Amortisation transaction cost Bond \$200m EXPENSES N. 4096 - Amortisation transaction cost Bond \$200m EXPENSES N. 4096 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4000 - Investment income death and transaction and transacti	·		NA
4093 - Capitalised transaction cost Bond \$500m EPPENSES N MR_40601.07 - Transaction cost on borrowings 4096 - Amortisation transaction cost bond \$160m EXPENSES N 4096 - Amortisation transaction cost bond \$160m EXPENSES N 4097 - Amortisation transaction cost bond \$100m EXPENSES N 4098 - Amortisation transaction cost bond \$200m EXPENSES N 4098 - Amortisation transaction cost Bond \$200m EXPENSES N 4097 - Amortisation transaction cost Bond \$200m EXPENSES N 4098 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Amortisation transaction cost Bond \$200m EXPENSES N 4099 - Annual bond administration fees EXPENSES N 4090 - Annual bond adminis		EXPENSES	NA
MR_4.06.01.07. Transaction cost bond 550m MR_4.06.01.07. Transaction cost bond 510m 4087 - Amortisation transaction cost bond 590m 4087 - Amortisation transaction cost bond 590m 4088 - Amortisation transaction cost bond 590m 4088 - Amortisation transaction cost bond 590m 4097 - Amortisation transaction cost bond 510m 4097 - Amortisation transaction cost Bond 520m 4097 - Amortisation transaction cost Bond 550m 4098 - Amortisation transaction cost Bond 550m 4098 - Amortisation transaction cost Bond 550m 4098 - Amortisation transaction cost Bond 550m MR_4.06 - Financing expenses MR_4.06 - Financing expenses MR_4.07 - Internal from the financial form of the financ		EVDENCES	NA
MR. 4.06.01.07 - Transaction costs on borrowings 4087 - Amortisation transaction cost bond \$160m 4087 - Amortisation transaction cost bond \$90m 4088 - Amortisation transaction cost bond \$90m 4098 - Amortisation transaction cost bond \$200m 4099 - Annual bond administration fees MR. 4.06 - Financing expenses MR. 4.07 - Financing expenses MR. 4.07 - Financing expenses MR. 4.07 - Financing expenses MR. 5.01.01.01 - Internal Income (pairing) 1.706 - Investment income - distribution 1.715 - Investment income on Donations, Bequest & Foundations-distr 1.750 - Office of Facilities Management 1.752 - Internal - Other 1.753 - Infrastructure Costs - Faculty 1.753 - Infrastructure Costs - Viniversity 1.754 - Library - Photocopying 1.755 - Infrastructure Costs - University 1.751 - University Workshop-Material 1.754 - Livinersity Workshop-Material 1.755 - Infrastructure Costs - University 1.751 - University Workshop-Material 1.752 - Enautyly/Office Ofhead Allocation 1.753 - Faculty/Office Ofhead Allocation 1.755 - Central Allocation Transfer (Research) 1.755 - Central Allocation Transfer (Research) 1.755 - Allocation Transfe			NA NA
4096 - Amortisation transaction cost bond \$100m		EXI ENGES	1471
4098 - Amortisation transaction cost Bond \$200m EXPENSES N. 4097 - Amortisation transaction cost Bond \$200m EXPENSES N. 4097 - Amortisation transaction cost Bond \$50m EXPENSES N. 4098 - Amortisation transaction cost Bond \$50m EXPENSES N. 4099 - Amortisation transaction cost Bond \$50m EXPENSES N. 4099 - Amortisation transaction cost Bond \$50m EXPENSES N. 4099 - Amortisation transaction cost Bond \$50m EXPENSES N. 4099 - Amortisation transaction fees MR_4-10-Einancing expenses MR_4-10-Einancing expenses MR_10-10-Einancing expenses MR_5-01-10-10-Internal Income (pairing) 39901 - Accummulated Balance from Previous Year MR_5-01.01.01 - Internal Income (pairing) 1706 - Investment income - distribution 1715 - Investment income of Donations, Bequest & Foundations-distr REVNOALL N. REVNOALL N. 1715 - Investment income of Donations, Bequest & Foundations-distr 1715 - University Workshop - Material 1715 - Internal - Other 1715 - Infrastructure Costs - Faculty 1715 - Infrastructure Costs - Faculty 1715 - Inviersity Workshop - Material 1716 - University Workshop - Material 1717 - University Workshop - Material 1718 - University Workshop - Material 1719 - Paculty/Office Ofhead Allocation 1719 - Faculty/Office Ofhead Allocation 1719 - Paculty Office Office	_	EXPENSES	NA
4096 - Amortisation transaction cost Bond \$50m EXPENSES N. 4097 - Amortisation transaction cost Bank Loan EXPENSES N. 4099 - Amortisation transaction cost Bank Loan EXPENSES N. 4099 - Amortisation transaction cost Bank Loan EXPENSES N. 4099 - Annual bond administration fees MR. 4.061 - Financing expenses MR. 4. Total Expense MR. Direct Controllable Margin MR. 5.01.01.01 - Internal Income (pairing) 1706 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 4750 - Office of Facilities Management REVNOALL N. 4750 - Office of Facilities Management REVNOALL N. 4750 - Infrastructure Costs - University REVNOALL N. 4750 - Infrastructure Costs - Faculty REVNOALL N. 4750 - Infrastructure Costs - University REVNOALL N. 4750 - Infrastructure Costs - Infrastructure Costs - REVNOALL N. 4750 - Infrastructure Costs - Infrastructure Costs - REVNOALL N. 4750 - Infrastructure Costs - Infrastructure Costs - University REVNOALL N. 4750 - Infrastructure Costs - University REVNOAL N. 4750 - Infrastructure Costs - University REVNOAL REVNOAL R. 4750 - Infrastructure Costs - University REVNOAL R. 4750 - Infrastructure Costs - Univer	4087 - Amortisation transaction cost bond \$90m	EXPENSES	NA
4097 - Amortisation transaction cost Bank Loan EXPENSES N. 4098 - Amortisation transaction cost Bank Loan EXPENSES N. 4098 - Amortisation transaction fees EXPENSES N. 4099 - Annual bond administration fees EXPENSES N. 4099 - Annual bond administration fees EXPENSES N. 4099 - Accumulated Balance from Previous Year MR. 4-Total Expense MR. Direct Controllable Margin (%) 901 - Accumulated Balance from Previous Year MR. 50.10.10 - Internal income (pairing) 1706 - Investment income - distribution 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - Investment income on Donations, Bequest & Foundations-distr REVNOALL N. 1715 - University Workshop-Material REVNOALL N. 1715 - Central Allocation Transfer (Research) REVNOAL R. 1715 - Central Allocation Trans			NA
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MR_4.06- Financing expenses MR_4.06- Financing expenses MR_07- Total Expense MR_07- Total Expenses MR_07-			NA NA
MR_4.06 - Financing expenses MR_Q - Total Expense MR_Direct Controllable Margin(%) 9901 - Accumulated Balance from Previous Year MR_5.01.0.1.01 - Internal Income (pairing) 1706 - Investment income - distribution 1715 - Investment income on bonations, Bequest & Foundations-distr 1750 - Office of Facilities Management 1752 - Internal - Other 1752 - Internal - Other 1753 - Internal - Other 1754 - Library - Photocopying REVNOALL N. 1759 - Infrastructure Costs - Faculty REVNOALL N. 1759 - Infrastructure Costs - Faculty REVNOALL N. 1759 - Infrastructure Costs - Othwersity REVNOALL N. 1761 - University Workshop-Material 1904 - University Workshop-Material 1904 - University Workshop-Atterial 1905 - Eaculty/Office O/head Allocation REVNOALL N. 1853 - Allocation transfers (Income) 1954 - Central Allocation Transfer (Research) 1952 - Central Allocation Transfer (Research) 1953 - Allocation transfer (Research) 1954 - Other Allocation Transfer (Research) 1955 - Central Allocation Transfer (Research) 1955 - Central Allocation Transfer (Research) 1956 - Allocation TRANSFER (Research) 1957 - Central Allocation Transfer (Research) 1958 - Central Allocation Transfer (Research) 1958 - Central Allocation Transfer (Research) 1958 - Central Allocation Tr			NA NA
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1758 - Infrastructure Costs - Faculty 1759 - Infrastructure Costs - University 1761 - University Workshop-Material 1904 - University Workshop-Material 1904 - University Workshop-Labour MR_5.01.02.01 - Allocation transfers (Income) 1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer 1952 - Central Allocation Transfer (Research) 1953 - Allocation transfer REVNOALL N. 1953 - Allocation Transfer (Research) 1953 - Allocation Transfer (Research) 1953 - Allocation Transfer (Research) - NEW 1956 - Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Dept operating FSE NA NR_5.01 - Internal Income NR_6.01.01.01 - Allocation Transfer (Research) 1953 - Faculty/Office O/head Allocation 1955 - Central Allocation Transfer (Research) 1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer (Research) 1953 - Allocation Transfer (Research) 1955 - State Allocation Transfer (Research) 1955 - Central Allocation Transfer (Research) 1956 - Allocation Transfer (Research) 1957 - Allocation Transfer (Research) 1958 - Allocation Transfer (Research) 1956 - Allocation Transfer (Research) 1957 - Allocation Transfer (Research) 1958 - Allocation Transfer (Research) 1958 - Allocation Transfer (Research) 1959 - Allocation Transfer (Research) 1950 - Faculty Office Detail Expenses (Parisity Expenses NA 1951 - Allocation Transfer (Research) 1951 - Allocation Transfer (Research) 1952 - Central Allocation Transfer (Research) 1955 - Central Allocation Transfer (Research) 1956 - Allocation Transfer (Research) 1957 - Allocation Transfer (Research) 1958 - Allocation Transfe	3		NA
1759 - Infrastructure Costs - University 1761 - University Workshop-Material 1761 - University Workshop-Labour 1761 - University Workshop-Labour 1760 - Paculty/Office O/head Allocation 1760 - Faculty/Office O/head Allocation 1761 - Central Allocation Transfer (Research) 1762 - Central Allocation Transfer (Research) 1763 - Allocation tsf Faculty or Office 1764 - DVC-A Internal Income Allocations 1765 - Allocation TRF from Faculty operating FSE 1765 - Allocation TRF from Paculty operating FSE 1765 - Faculty/Office O/head Allocation 1765 - Allocation TRF from Paculty operating FSE 1765 - Faculty/Office O/head Allocation 1765 - Allocation Transfer (Research) 1765 - Faculty/Office O/head Allocation 1765 - Central Allocation Transfer (Research) 1765 - Faculty/Office O/head Allocation 1765 - Central Allocation Transfer (Research) 1765 - Allocation Transfer (Research) 1766 - Allocation Transfer (Research) 1766 - Allocation Transfer (Research) 1766 - Allocation Transf	1754 - Library - Photocopying	REVNOALL	NA
1761 - University Workshop-Material 1904 - University Workshop - Labour MR_5.01.02.01 - Allocation transfers (income) 1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer Research) 1952 - Central Allocation Transfer Research) 1953 - Allocation tsf Faculty or Office 1954 - DVC-A Internal income Allocations 1955 - Central Allocation Transfer (Research) 1954 - DVC-A Internal income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Dept operating FSE NA NA NR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) 5150 - Faculty/Office O/head Allocation 5151 - Central Allocation Transfer (Research) 5152 - Central Allocation Transfer (Research) 5153 - Allocation Transfer (Research) 5154 - DVC-A Internal Expense Allocation 5155 - Central Allocation Transfer (Research) 5155 - Central Allocation Transfer (Research) 5156 - Allocation Transfer (Research) 5157 - Allocation Transfer (Research) 5158 - Outral Allocation Transfer (Research) 5159 - Central Allocation Transfer (Research) 5150 - Central Allocation Transfer (Research) 5151 - Central Allocation Transfer (Research) 5152 - Central Allocation Transfer (Research) 5153 - Allocation Transfer (Research) 5154 - DVC-A Internal Expense Allocations 5155 - Central Allocation Transfer (Research) 5156 - Allocation Transfer (Research) 5157 - Allocation Transfer (Research) 5158 - Allocation Transfer (Research) 5159 - Allocation Transfer (Research) 5150 - Allocation Transfer (Research) 5151 - Central Allocation Transfer (Research) 5152 - Central Allocation Transfer (Research) 5153 - Allocation Transfer (Research) 5154 - DVC-A Internal Expenses (pairing) 5155 - Central Allocation Transfer (Research) 5157 - Allocation Transfer (Research) 5158 - Allocation Transfer (Research) 5159 - Allocation Transfer (Research) 5150 - Allocation Transfer (Research) 5151 - Central Allocation Transfer (Research) 5152 - Central Allocation Transfer (Research) 5153 - Central Allocation Transfer (Research) 5154 - Allocation Tran	1758 - Infrastructure Costs - Faculty	REVNOALL	NA
1904 - University Workshop - Labour MR_5.01.02.01 - Allocation transfers (income) 1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer 1952 - Central Allocation Transfer (Research) 1953 - Allocation tst Faculty or Office 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation Transfer (Research) - NEW 1956 - Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Dept operating FSE 1957 - Allocation TRF from Dept operating FSE 1957 - Allocation TRF from Dept operating FSE NA NR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) 5150 - Faculty/Office O/head Allocation 5151 - Central Allocation Transfer (Research) 5153 - Allocation Transfer (Research) 5154 - DVC-A Internal Expense Allocations 5155 - Central Allocation Transfer (Research) 5156 - Allocation TRF from Dept operating FSE NA NA NR_5.01 - Internal Expense Allocations 5155 - Central Allocation Transfer (Research) - NEW 5156 - Allocation TRF from Eaculty operating FSE NA NA NR_6.01.01.02 - Internal Expense Allocation FSE NA NR_6.01.01.02 - Internal expenses (pairing) 4801 - Workshop charges - Material 4802 - Office of Facilities Management charges 4807 - Exam Marking Expenses 4808 - Internal - Other 4809 - Infrastructure Costs - Faculty 4813 - Workshop charges - Labour MR_6.01 - Internal expenses MR_7.01.01.01 - Capital Equipment 4144 - V/Coy - FA Purchase MQH 5012 - Library Collection CAPEX 5014 - Artefacts - Capital 5015 - IT capital Trojects 5015 - Equipment 5016 - IT capital Trojects 5016 - Revenses 5016 - Equipment 5017 - Cash Contributions (expense) to Controlled Entity 5016 - IT capital Trojects 5017 - Cash Contributions (expenses) to Controlled Entity 5017 - Cash Contributions (expenses) to Controlled Entity 5017 - Cash Contributions (expenses) to Controlled Entity 5018 - Cash Distribution from CMBF	,	REVNOALL	NA
MR_5.01.02.01 - Allocation transfers (income) 1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer 1952 - Central Allocation Transfer (Research) 1953 - Allocation tsf Faculty or Office 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Faculty operating FSE NA NS 1957 - Allocation TRF from Dept operating FSE NA NS 1957 - Allocation TRF from Dept operating FSE NA NS NR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) 5150 - Faculty/Office O/head Allocation 5151 - Central Allocation Transfer (Research) 5152 - Central Allocation Transfer (Research) 5153 - Allocation tsf Faculty or Office 5154 - DVC-A Internal Expense Allocation 5155 - Central Allocation Transfer (Research) 5156 - Allocation TRF from Faculty operating FSE NA NS 5157 - Allocation TRF from Faculty operating FSE NA NS 5157 - Allocation TRF from Faculty operating FSE NA NR_6.01.01.02 - Internal expenses (pairing) 4801 - Workshop charges - Material 4802 - Office of Facilities Management charges 4807 - Exam Marking Expenses 4808 - Internal - Other 4809 - Infrastructure Costs - University 5808 - Infrastructure Costs - Gaculty 5813 - Workshop charges - Labour 5813 - Workshop charges - Labour 5814 - Other - Expenses 5815 - Repenses 5815 -	·		NA
1950 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer 1952 - Central Allocation Transfer (Research) 1953 - Allocation transfer (Research) 1953 - Allocation transfer (Research) 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Faculty operating FSE 1957 - Allocation TRF from Dept operating FSE NA NA NR. 1957 - Allocation TRF from Dept operating FSE NA NR. 5.01 - Internal Income MR. 6.01.01.01 - Allocation transfers (expense) 1510 - Faculty/Office O/head Allocation 1515 - Central Allocation Transfer (Research) 1515 - Central Allocation Transfer (Research) 1515 - Central Allocation Transfer (Research) 1515 - Allocation Transfer (Research) 1515 - Allocation TRF from Dept operating FSE NA NR. 6.01.01.02 - Internal Expense Allocations 1515 - Central Allocation Transfer (Research) 1515 - Allocation TRF from Dept operating FSE NA NR. 6.01.01.02 - Internal expenses (pairing) 4801 - Workshop charges - Material 4802 - Office of Facilities Management charges 1480 - Intransfer Sexpenses NR. 4809 - Infrastructure Costs - University 14810 - Infrastructure Costs - Faculty 14813 - Workshop charges - Labour 1407 - Sexulpture and Artworks - Capital 1407 - Sculpture and Artworks - Capital 1407 - Sculpture and Artworks - Capital 1501 - IT Capital Equipment 1501 - IT Capital Equipment 1502 - Library Collection CAPEX 1503 - Library Collection CAPEX 1504 - Cash Distribution (income) from Controlled Entity 1864 - Cash Distribution (income) from Controlled Entity 1865 - Cash Distribution from CMBF 1865 - Cash Distribution from CMBF 1807 - Cash Contributions to AMOL 1807 - Cash Contributions to AMOL 1807 - Sexpenses 1808 - Carbon Contributions to AMOL 1807 - Cash Contributions to AMOL 1807 - Capital Equipment 1807 - Cash Contributions to AMOL 1807 - Cash Contributions to AMOL 1807 - Cash Contributions to AMOL 1808 - Cash Distribution from Controlled Entity 1808 - Cash Distribution from Controlled Entity 1809 - Cash Contributions (expenses) to Con		REVNOALL	NA
1951 - Central Allocation Transfer (Research) 1952 - Central Allocation Transfer (Research) 1953 - Allocation ts Faculty or Office 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation Transfer (Research) - NEW 1956 - Allocation Transfer (Research) - NEW 1957 - Allocation TRF from Faculty operating FSE NA NA NR. 1957 - Allocation Transfer (Research) - NEW NR. 6.01.01.01 - Allocation transfers (expense) 1957 - Allocation Transfer (Research) 1958 - Faculty/Office O/head Allocation 1951 - Central Allocation Transfer (Research) 1952 - Central Allocation Transfer (Research) 1953 - Allocation Transfer (Research) 1953 - Allocation Transfer (Research) 1954 - DVC-A Internal Expense Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Faculty operating FSE NA NA NA 1956 - Allocation TRF from Expense PSE NA NA NR. 6.01.01.02 - Internal Expenses (pairing) 1901 - Allocation Transfer (Research) 1902 - MR. 6.01.01.02 - Internal expenses (pairing) 1903 - Workshop charges - Material 1905 - Research - NEW 1905 - Research - NEW 1906 - Allocation Transfer (Research) 1907 - Research - NEW 1907 - Research - NEW 1907 - Research - NEW 1908 - N		DEVINOALI	NA
1952 - Central Allocation Transfer (Research) 1953 - Allocation tsf Faculty or Office 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRef from Faculty operating FSE 1957 - Allocation TRef from Dept operating FSE NA NA NR	,,		NA NA
1953 - Allocation tsf Faculty or Office 1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Faculty operating FSE 1957 - Allocation TRF from Dept operating FSE 1957 - Allocation TRF from Dept operating FSE NA NA NR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) 5150 - Faculty/Office O/head Allocation 5151 - Central Allocation Transfer 5152 - Central Allocation Transfer (Expense) 5153 - Allocation tsf Faculty or Office 5154 - DVC-A Internal Expense Allocations 5155 - Central Allocation Transfer (Research) 5156 - Allocation Transfer (Research) - NEW 5156 - Allocation TRF from Faculty operating FSE NA			NA NA
1954 - DVC-A Internal Income Allocations 1955 - Central Allocation Transfer (Research) - NEW 1956 - Allocation TRF from Dept operating FSE 1957 - Allocation TRF from Dept operating FSE NA NA NR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) S150 - Faculty/Office O/head Allocation S151 - Central Allocation Transfer S152 - Central Allocation Transfer (Research) S153 - Allocation tsf Faculty or Office S154 - DVC-A Internal Expense Allocations S155 - Central Allocation Transfer (Research) - NEW S155 - Allocation TRF from Faculty operating FSE NA			NA
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MR_5.01 - Internal Income MR_6.01.01.01 - Allocation transfers (expense) S150 - Faculty/Office O/head Allocation S151 - Central Allocation Transfer S152 - Central Allocation Transfer (Research) S153 - Allocation tsf Faculty or Office S154 - DVC-A Internal Expense Allocations S155 - Central Allocation Transfer (Research) S155 - Central Allocation Transfer (Research) S155 - Central Allocation Transfer (Research) S155 - Central Allocation Transfer (Research) - NEW S155 - Allocation TRF from Faculty operating FSE NA NA NA NA NA NA NA NA NA N	1955 - Central Allocation Transfer (Research) - NEW	REVNOALL	NA
MR_5.01 - Internal Income MR_6.01.0.1.01 - Allocation transfers (expense) 5150 - Faculty/Office O/head Allocation 5151 - Central Allocation Transfer 5152 - Central Allocation Transfer 5153 - Allocation transfer (Research) 5153 - Allocation transfer (Research) 5154 - DVC-A Internal Expense Allocations 5155 - Central Allocation Transfer (Research) - NEW 5156 - Allocation Transfer (Research) - NEW 5157 - Allocation TRF from Faculty operating FSE NA NA NA NA NA NA NA NA NA N	1956 - Allocation TRF from Faculty operating FSE		NA
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4917 - Cash Contributions to AMQ EXPENSES N.			
		EXDENCES	NA
			NA NA
4919 - Cash Contributions to MUCA EXPENSES N.			NA
MR_14.01 - Contributions (expenses) to Controlled Entities			
Surplus/Deficit	Surplus/Deficit		