

LIST OF PROFESSIONAL SERVICES ACCOUNT NI CODES

INTERNAL CONSULTANCY CODES

Admin

C3400	Consultancy Costs
34081	A - Consultancy - Internal

Programme

C5400	Consultancy Costs
54081	P - Consultancy - Internal

EXTERNAL CONSULTANCY CODES

Admin

C3400

Consultancy Costs

34001	A - Consultancy Advice - Strategy
34002	A - Consultancy Advice - Finance
34003	A - Consultancy Advice - Organisation & Change Management
34004	A - Consultancy Advice - Information Technology / Systems
34005	A - Consultancy Advice - Property & Construction
34006	A - Consultancy Advice - Procurement
34007	A - Consultancy Advice - Legal Services
34008	A - Consultancy Advice - Marketing & Communication
34009	A - Consultancy Advice - Human Resource, Education & Training
34011	A - Consultancy Advice - Programme & Project Management
34012	A - Consultancy Advice - Technical
34051	A - Consultancy - Design, Development and Implementation

Programme

C5400

Consultancy Costs

54001	P - Consultancy Advice - Strategy
54002	P - Consultancy Advice - Finance
54003	P - Consultancy Advice - Organisation & Change Management
54004	P - Consultancy Advice - Information Technology / Systems
54005	P - Consultancy Advice - Property & Construction
54006	P - Consultancy Advice - Procurement
54007	P - Consultancy Advice - Legal Services
54008	P - Consultancy Advice - Marketing & Communication
54009	P - Consultancy Advice - Human Resource, Education & Training
54011	P - Consultancy Advice - Programme & Project Management
54012	P - Consultancy Advice - Technical
54051	P - Consultancy - Design, Development and Implementation

OTHER PROFESSIONAL SERVICES CODES

Admin

C3410	Managed Services
34101	A - Managed Services - Strategy
34102	A - Managed Services - Finance
34103	A - Managed Services - Organisation & Change Management
34104	A - Managed Services - Information Technology / Systems
34105	A - Managed Services - Property & Construction
34106	A - Managed Services - Procurement
34107	A - Managed Services - Legal Services
34108	A - Managed Services - Marketing & Communication
34109	A - Managed Services - Human Resource, Education & Training
34111	A - Managed Services - Programme & Project Management
34112	A - Managed Services - Technical
34113	A - Managed Services - Contract Management
34151	A - Managed Services – Design, Development and Implementation

Programme

C5410	Managed Services
54101	P - Managed Services - Strategy
54102	P - Managed Services - Finance
54103	P - Managed Services - Organisation & Change Management
54104	P - Managed Services - Information Technology / Systems
54105	P - Managed Services - Property & Construction
54106	P - Managed Services - Procurement
54107	P - Managed Services - Legal Services
54108	P - Managed Services - Marketing & Communication
54109	P - Managed Services - Human Resource, Education & Training
54111	P - Managed Services - Programme & Project Management
54112	P - Managed Services - Technical
54113	P - Managed Services - Contract Management
54151	P - Managed Services – Design, Development and Implementation

OTHER PROFESSIONAL SERVICES CODES: STAFF SUBSTITUTION

Admin

C3000 **Wages and Salaries**

30043 A - Specialists

Programme

C5000 **Wages and Salaries**

50043 P - Specialists

FOR CLARIFICATION

When coding staff substitution costs which are not considered to be external professional services, i.e. Admin & Clerical and Interims, the following codes should be used:

Admin

C3000 **Wages and Salaries**

30041 A - Admin & Clerical Agency Staff

30042 A - Interims

Programme

50041 P - Admin & Clerical Agency Staff

50042 P - Interims

RESEARCH – ALREADY EXIST

Admin

C3520

Other Operating Costs

35210

A - Third Party Research

35400

A - Research (to be used for Internal Research Costs)

Programme

C5520

Other Operating Costs

55210

P - Third Party Research

55211

P – Research (to be used for Internal Research Costs)

