

SOCIETY ACCOUNT CODES

INCOME

(For use on Sales Invoice Form)

EXPENDITURE

(For use on Money Request and Purchase Order forms)

Acct No.	Acct Name
1800	SocsFed Grant General
1801	SocsFed Grant Equipment
1802	SocsFed Grant Copying Allowance
1803	SocsFed Grant Emergency Bid
1810	Membership Fees
1822	Member Contribution - Transport & General Travel
1823	Member Contribution - Coaching & Training
1824	Member Contribution - Competitions
1825	Member Contribution - Equipment
1826	Member Contribution - Facilities
1830	Clothing & Merchandise Resale
1831	Event & Social Tickets
1832	Trips & Tours Recharges
1850	Sponsorship
1851	Donations
1853	Alumni Philanthropic Gift
1854	UoW Grant Award
1870	Recharge Services to Other Clubs & Societies
4820	Fuel Reimbursement
4821	Administration Costs
4822	Transport Costs
4823	Coaching / Training
4824	Entry / Competition Fees
4825	Affiliation / Membership Fees
4826	Insurance Costs
4827	Facilities Costs
4828	Equipment Maintenance Costs
4829	Equipment Costs
4830	Clothing & Merchandise
4831	Equipment Hire / Lease
4833	Small Consumables & General Expenses
4834	Printing & Copying Costs
4835	Publications
4836	Licence Fees
4837	Stationery Costs
4838	General Advertising & Marketing
4839	Legal & Professional Fees
4840	Event Venue Hire
4841	Event Equipment & Tech Hire
4842	Event Food & Drink
4843	Event Advertising & Marketing
4844	Event Performers Costs
4845	Event Consumable Items
4846	Event Staffing Recharges
4847	Event Transport Costs
4850	Trips & Tours Accommodation
4851	Trips & Tours Travel
4852	Trips & Tours General Expenses