

| AcctNr | SubAcctNr | AccountCode | Type | Name | Active |
|--------|-----------|-------------|-------------|---------------------------|--------|
| 1000 | 0 | | Header | Assets - Current | 0 |
| 1100 | 0 | | Assets | Bank | 1 |
| 1110 | 0 | | Assets | Additional bank account1 | 0 |
| 1120 | 0 | | Assets | Additional bank account2 | 0 |
| 1130 | 0 | | Assets | Additional bank account3 | 0 |
| 1140 | 0 | | Assets | Additional bank account4 | 0 |
| 1150 | 0 | | Assets | Petty cash | 0 |
| 1200 | 0 | | Assets | Accounts receivable | 1 |
| 1300 | 0 | | Assets | Inventory | 1 |
| 1350 | 0 | | Assets | Accrued income | 1 |
| 1400 | 0 | | Assets | Prepaid expenses | 1 |
| 1500 | 0 | | Header | Assets - non-current | 0 |
| 1505 | 0 | | Assets | Office equipment | 0 |
| 1510 | 0 | | Assets | Office equipment at cost | 0 |
| 1520 | 0 | | Assets | Office equipment Accum. d | 0 |
| 1600 | 0 | | Assets | Office furniture | 0 |
| 1610 | 0 | | Assets | Office furniture at cost | 0 |
| 1620 | 0 | | Assets | Office furniture Accum. d | 0 |
| 1700 | 0 | | Assets | Motor vehicles | 0 |
| 1710 | 0 | | Assets | Motor vehicles at cost | 0 |
| 1720 | 0 | | Assets | Motor vehicles Accum. dep | 0 |
| 1750 | 0 | | Assets | Land at cost | 0 |
| 1760 | 0 | | Assets | Buildings at cost | 0 |
| 1770 | 0 | | Assets | Buildings Accum. deprecia | 0 |
| 1900 | 0 | | Assets | Investments | 0 |
| 2000 | 0 | | Header | Liabilities - current | 0 |
| 2200 | 0 | | Liabilities | Accounts payable | 0 |
| 2300 | 0 | | Liabilities | GST | 0 |
| 2350 | 0 | | Liabilities | GST payments/refunds | 0 |
| 2420 | 0 | | Liabilities | Accrued expenses | 0 |
| 2440 | 0 | | Liabilities | Income received in advanc | 0 |
| 2500 | 0 | | Header | liabilities - non-current | 0 |
| 2520 | 0 | | Liabilities | Uniform bonds | 1 |
| 2550 | 0 | | Liabilities | Term loan | 0 |
| 3000 | 0 | | Header | Accumulated Funds | 1 |
| 3050 | 0 | | Equity | Accumulated Funds | 0 |
| 4000 | 0 | | Header | Income | 0 |
| 4100 | 0 | | Income | Bad debts recovered | 1 |
| 4150 | 0 | | Income | Dividend income | 1 |
| 4200 | 0 | | Income | Fundraising income | 1 |
| 4250 | 0 | | Income | Gain on disposal of non-c | 1 |
| 4300 | 0 | | Income | Government grants | 1 |
| 4400 | 0 | | Income | Interest income | 1 |
| 4500 | 0 | | Income | Other grants | 1 |
| 4600 | 0 | | Income | Rental income | 1 |
| 4700 | 0 | | Income | Sales income | 1 |
| 4800 | 0 | | Income | Subscription income | 1 |
| 4825 | 0 | | Income | Uniform admin fee | 1 |
| 4900 | 0 | | Income | Activities income | 1 |
| 6000 | 0 | | Header | Expenses | 0 |
| 6010 | 0 | | Expense | Activity costs | 1 |
| 6070 | 0 | | Expense | Accounting | 1 |
| 6080 | 0 | | Expense | Advertising | 1 |
| 6090 | 0 | | Expense | AGM, final parade & meeti | 1 |
| 6100 | 0 | | Expense | Bank fees | 1 |
| 6120 | 0 | | Expense | Cleaning and rubbish disp | 1 |
| 6160 | 0 | | Expense | Computer expenses | 1 |
| 6200 | 0 | | Expense | Depreciation | 1 |
| 6250 | 0 | | Expense | Electricity and gas | 1 |
| 6270 | 0 | | Expense | Entertainment | 1 |
| 6280 | 0 | | Expense | Equipment expenses | 1 |
| 6300 | 0 | | Expense | Fundraising costs | 1 |
| 6320 | 0 | | Expense | Unallocated float | 1 |
| 6350 | 0 | | Expense | General expenses | 1 |
| 6375 | 0 | | Expense | Insurance | 1 |
| 6400 | 0 | | Expense | Interest | 1 |
| 6450 | 0 | | Expense | Legal fees | 1 |
| 6500 | 0 | | Expense | Motor vehicle expenses | 1 |
| 6525 | 0 | | Expense | Name tags and badges | 1 |

6070,6080 and 6090 were previously 6025,6050 and 6075. These have been changed to facilitate coding for National activities.

| AcctNr | SubAcctNr | AccountCodeTypeName | AccountName | Active |
|--------|-----------|---------------------|-------------------------|--------|
| 6520 | 0 | Expense | Office expenses | 1 |
| 6550 | 0 | Expense | Postage and couriers | 1 |
| 6600 | 0 | Expense | Printing and stationery | 1 |
| 6620 | 0 | Expense | Protective clothing | 1 |
| 6640 | 0 | Expense | Rates | 1 |
| 6645 | 0 | Expense | Recruitment costs | 1 |
| 6650 | 0 | Expense | Rent | 1 |
| 6680 | 0 | Expense | Repairs and maintenance | 1 |
| 6700 | 0 | Expense | Security | 1 |
| 6710 | 0 | Expense | Staff amenities | 1 |
| 6720 | 0 | Expense | Subscriptions | 1 |
| 6730 | 0 | Expense | Supplies | 1 |
| 6750 | 0 | Expense | Telephone/internet | 1 |
| 6780 | 0 | Expense | Travelling expenses | 1 |
| 6800 | 0 | Expense | Volunteer Training | 1 |
| 6825 | 0 | Expense | Wages and salaries | 1 |
| 6850 | 0 | Expense | Water rates | 1 |