

# Expense Codes

## Societies & Media (C&S, MED)

### Income

52105	Membership
52215	Activities
52120	Admin
52125	Transport
52130	Equipment
52135	Equipment for Resale
52140	Ticket Sales
52145	Socials
52150	Fundraising
52155	Sponsorship
52165	SU Internal Recharge

### Expenditure

52205	Affiliation Fees
52210	Entry Fees
52215	Activities
52220	Admin
52225	Transport
52230	Equipment
52235	Equipment for Resale
52240	Ticket Sales
52245	Socials
52250	Maintenance & Consumables
52255	Sponsorship
52265	SU Internal Recharge

Coding expense & income correctly will help your student group track finances over the year and will make your ledger easier to read.

Internal Transfers and fundraising activities must go on the correct GL code so they can be tracked for audit purposes.

Expense Codes are used to separate Income/Expenditure of different types on your ledger. This allow SU Finance to track how much money is being spent on each expense type.

## Sports (SAS)

### Income

53105	Membership
53110	Match Fees
53115	Activities
53120	Coach Education
53135	Equipment for Resale
53140	Ticket Sales
53145	Socials
53150	Fundraising
53155	Sponsorship
53165	SU Internal Recharge

### Expenditure

53205	Affiliation Fees
53210	Entry Fees
53211	Match Fees
53220	Coach Education
53215	Activities
53216	Accommodation
53221	Transport
53225	Coaching
53230	Equipment
53235	Equipment for Resale
53245	Socials
53260	Officials
53261	Admin
53265	SU Internal Recharge