

7000 SERIES FOR TRANSFERRING SPF FUNDS FOR ASSET PURCHASES

<u>Account number</u>	<u>Description</u>	<u>Budget tree location</u> (Budget class code, Summary code)	<u>Financials tree location</u> (Statement Class*, Summary Code)
7202	Office equipment transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7205	Research equipment transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7209	Teaching equipment transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7211	Computer equipment transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7231	Motor Vehicles transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7245	Other equipment/furniture transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7246	Musical instruments transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7267	Arts and antiquities transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)
7298	Work in Progress transfer	BC02 (Equipment), S8000 (Capital Equip)	Transfers to/from Res,S5802 (Fund Tfrs for Asset Purchases)

* Statement Class refers to the sub-heading showing on nVision reports for different types of income, expenditure, assets, liabilities and equity.