

GL Accounts - Hierarchy View

Seed

Report Info

Report Date 25/04/2026

Total Accounts 117

Code	NameIndented	Description	Acc Type	Control	System	Locked	Excluded	Active
1-0000	Assets	Assets	Assets		✓	✓	✓	✓
1-1000	Current Asset	Current Asset	Assets		✓	✓	✓	✓
1-1010	General Bank Account	General Bank Account 1	Current Assets	General account	✓	✓	✓	✓
1-1200	Receivables	Receivables - Trade Debtors Control	Current Assets	Debtor	✓	✓	✓	✓
1-1300	Disbursement	Disbursements Control	Current Assets	Disbursement	✓	✓	✓	✓
1-1400	Inventory	Inventory on Hand	Inventory		✓	✓	✓	✓
1-4000	Non-Current Asset	Non-Current Assets (Fixed)	Assets		✓	✓	✓	✓
1-4100	Office Equipment	Office Equipment Group	Non-Current Assets				✓	✓
1-4110	Office Equipment at Cost	Office Equipment at Cost	Non-Current Assets					✓
1-4120	Office Equipment Accum Department	Office Equipment Accum Depreciation	Non-Current Assets					✓
1-4200	Motor Vehicles	Motor Vehicles Group	Non-Current Assets				✓	✓
1-4210	Motor Vehicles at Cost	Motor Vehicles at Cost	Non-Current Assets					✓
1-4220	Motor Vehicles Accum Department	Motor Vehicles Accum Depreciation	Non-Current Assets					✓
1-4300	Leasehold Improvements	Leasehold Improvements Group	Non-Current Assets					✓
1-4310	Improvements at Cost	Improvements at Cost	Non-Current Assets					✓
1-4320	Improvement Amortisation	Improvements Amortisation	Non-Current Assets					✓
2-0000	Liabilities	Liabilities	Liabilities		✓	✓	✓	✓

Code	NameIndented	Description	Acc Type	Control	System	Locked	Excluded	Active
2-1000	Current Liabilities	Current Liabilities	Liabilities		✓	✓	✓	✓
2-1100	Trade Creditors	Trade Creditors	Current Liability	Creditor	✓	✓	✓	✓
2-1200	Payroll Liabilities	Payroll Liabilities	Current Liability			✓	✓	✓
2-1210	PAYG Withholding Payable	PAYG Withholding Payable	Current Liability					✓
2-1220	Wages Payable	Wages Payable	Current Liability					✓
2-1230	Super Payable	Superannuation Payable	Current Liability					✓
2-1240	Provision Annual Leave	Provision for Annual Leave	Current Liability					✓
2-1300	GST Liabilities	GST Liabilities	Current Liability			✓	✓	✓
2-1310	GST Collected	GST Collected	Current Liability	Tax Credits				✓
2-1320	GST Paid	GST Paid	Current Liability	Tax Debits				✓
2-1330	GST Adjustments	GST Adjustments	Current Liability					✓
2-1350	ABN Withholdings Payable	ABN Withholdings Payable	Current Liability					✓
2-1600	Directors Loan Name 1	Directors Loan - Name 1	Current Liability					✓
2-1700	Directors Loan Name 2	Directors Loan - Name 2	Current Liability					✓
2-3000	Non-Current Liabilities	Non-Current (Long Term) Liabilities	Liabilities			✓	✓	✓
3-0000	Equity	residual interest in the assets of the entity	Equity		✓	✓	✓	✓
3-8000	Retained Earnings	Retained Earnings	Equity	Retained Earnings				✓
3-9000	Current Year Earnings	Current Year Earnings	Equity					✓
3-9999	Historical Balancing	Historical Balancing	Equity					✓
4-0000	Income	Revenue and Income	Revenues		✓	✓	✓	✓
4-1000	Professional Fees	Professional Fees	Income Fees	Fee Income	✓			✓
4-2000	Office Costs	Office Costs	Income Fees	Office outlay account	✓			
4-3000	Interest earned	Interest earned	Income Fees	Debtor Interest	✓			✓
4-5000	Dividend Income	Dividend or Stock Income	Other Incomes					✓
4-6000	Currency Variations	Currency Variations	Other Incomes					✓
4-7000	Property Income	Property or Rental Income	Other Incomes					✓
4-8000	IP Income	IP Income	Other Incomes					✓

Code	NameIndented	Description	Acc Type	Control	System	Locked	Excluded	Active
5-0000	Cost of Sales	Cost of sales	Cost of Sales		✓	✓	✓	✓
5-1000	Employment Expenses	Employment Expenses Lawyers	Cost of Sales					✓
5-1010	Practice Certifications	Practice Certifications	Cost of Sales					✓
5-1020	Professional Indemnity	Professional Indemnity Insurance	Cost of Sales					✓
5-1030	Salaries Lawyers	Salaries Lawyers	Cost of Sales					✓
5-1040	Superannuation Lawyers	Superannuation Lawyers	Cost of Sales					✓
5-1050	Payroll Tax - Lawyers	Payroll Tax - Lawyers	Cost of Sales					✓
5-1060	Recruitment Costs Lawyers	Recruitment Costs Lawyers	Cost of Sales					✓
5-1070	Professional Development	Professional Development	Cost of Sales					✓
5-2000	Matter Costs	Matter Costs - Not recovered from File	Cost of Sales			✓	✓	✓
5-2010	Digital File	Digital File Fees - Not recovered from File	Cost of Sales					✓
5-2020	Search Fees Unrecoverable	Search Fees - Not recovered from File	Cost of Sales	Disb.Write Off				✓
5-3000	Travel	Travel Project or File Related	Cost of Sales			✓	✓	✓
5-3010	Accommodation	Accommodation	Cost of Sales					✓
5-3020	Travel - Domestic	Travel Domestic	Cost of Sales					✓
5-3030	Travel - International	Travel - International	Cost of Sales					✓
5-3040	Travel - Mileage	Travel - Mileage	Cost of Sales					✓
6-0000	Expenses	Operating Expenses	Expenses		✓	✓	✓	✓
6-1000	Administration	Administration Header	Expenses			✓	✓	✓
6-1010	Accounting Fees	Accounting Fees	Expenses					✓
6-1020	Bad Debts Written Off	Bad Debts Written Off	Expenses	Debt.Write Off				✓
6-1030	Bank Fees	Bank Fees	Expenses	Bank Fees				✓
6-1040	Bank Fees (GST)	Bank Fees (GST) Merchant	Expenses					✓
6-1050	Dues & Subscriptions	Dues & Subscriptions	Expenses					✓
6-1060	Donations	Donations	Expenses					✓
6-1070	Insurance	Insurance	Expenses					✓
6-1072	Liability Insurance	Liability Insurance	Expenses					✓

Code	NameIndented	Description	Acc Type	Control	System	Locked	Excluded	Active
6-1074	Motor Vehicle Insurance	Motor Vehicle Insurance	Expenses					✓
6-1076	Premise Insurance	Premise Insurance	Expenses					✓
6-1080	IT Expenses	IT Expenses	Expenses					✓
6-1083	Hardware and Peripherals	Hardware and Peripherals	Expenses					✓
6-1086	Software	Software	Expenses					✓
6-1100	Library Purchases	Library Purchases	Expenses					✓
6-1110	License Fees	License Fees	Expenses					✓
6-1120	Maintenance & Repairs	Maintenance & Repairs	Expenses					✓
6-1130	Meeting Room Hire	Meeting Room Hire	Expenses					✓
6-1140	Office Supplies/Stationery	Office Supplies/Stationery	Expenses					✓
6-1150	Postage & Delivery	Postage & Delivery	Expenses					✓
6-1160	Printing & Copying	Printing & Copying	Expenses					✓
6-1170	Storage	Storage	Expenses					✓
6-1180	Waste (Confidential) Disposal	Waste (Confidential) Disposal	Expenses					✓
6-2000	Employment Expenses	Employment Expenses	Expenses			✓	✓	✓
6-2020	Payroll Tax - Admin	Payroll Tax - Admin	Expenses					✓
6-2030	Superannuation - Admin	Superannuation - Admin	Expenses					✓
6-2040	Wages & Salaries - Admin	Wages & Salaries - Admin	Expenses					✓
6-2050	Workers Compensation	Workers Compensation	Expenses					✓
6-2060	Recruitment Costs - Admin	Recruitment Costs - Admin	Expenses					✓
6-2070	Staff Amenities	Staff Amenities	Expenses					✓
6-2080	Staff Entertainment	Staff Entertainment	Expenses					✓
6-2090	Training - Admin	Training - Admin	Expenses					✓
6-2100	Other Payroll Expenses	Other Payroll Expenses	Expenses					✓
6-3000	Marketing	Marketing	Expenses			✓	✓	✓
6-3010	Professional Promotion	Professional Promotion	Expenses					✓
6-3020	Sponsorship	Sponsorship	Expenses					✓
6-5000	Premises	Premises	Expenses			✓	✓	✓
6-5010	Cleaning	Cleaning	Expenses					✓
6-5020	Electricity	Electricity	Expenses					✓

Code	NameIndented	Description	Acc Type	Control	System	Locked	Excluded	Active
6-5030	Outgoings	Outgoings	Expenses					✓
6-5040	Parking	Parking	Expenses					✓
6-5050	Spare	Spare	Expenses					✓
6-5060	Rent	Rent	Expenses					✓
6-6000	Telecoms and Internet	Telephone, Mobile Phones, Facsimile, Internet, network	Expenses			✓	✓	✓
6-6010	Phone Bills	Phone Bills	Expenses					✓
6-6020	Internet Connection	Internet Connection	Expenses					✓
6-6030	Mobile Phones	Mobile Phones	Expenses					✓
6-7000	Travel - Non-recoverable	Travel - Non-recoverable	Expenses			✓	✓	✓
6-7010	Accommodation	Accommodation	Expenses					✓
6-7020	Client Representation/Gift	Client Representation/Gift	Expenses					✓
6-7030	Meals	Meals	Expenses					✓
6-7040	Travel - Domestic	Travel - Domestic	Expenses					✓
6-7050	Travel - International	Travel - International	Expenses					✓
6-7060	Travel - Mileage	Travel - Mileage	Expenses					✓
7000-00	Income Tax Expense	Income Tax Expense	Income Tax Expense			✓	✓	✓

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