

Purchase Order [Redacted]
Status Approved

Summary

Company Innovate UK
Purchase Order Type
Supplier NATIONAL AUDIT OFFICE
Currency GBP
Document Date 25/08/2023
Line Total Amount 105,000.00
Tax Amount 21,000.00

Terms and Taxes

Payment Terms Net 7
Due Date
Default Payment Type Manual
Override Payment Type
Credit Card
Shipping Terms
Shipping Method
Shipping Instructions
Supplier Contract
Default Tax Option Calculate Tax Due to Supplier
Default Tax Code [Redacted]

Contact Information

Issue Option Print
Buyer [Redacted]
Bill-To Contact [Redacted]
Bill-To Contact Detail
Bill-To Address Polaris House
North Star Avenue
Swindon
Wiltshire
SN2 1FL
United Kingdom
Ship-To Contact [Redacted]
Ship-To Contact Detail
Ship-To Address Polaris House

North Star Avenue
Swindon
Wiltshire
SN2 1FL
United Kingdom
Memo FOIA Section 43 Commercial
Internal Memo FOIA Section 43 Commercial

Service Order Line	Line	Item and Category	Tax	Tax Recoverability	Tax Option	Amount	Date	Retention	Prepaid	Deliver-To	Ship-To Address	Ship-To Contact	Memo	Location	Business Document Lines	Project Task	*Cost Center	*Additional Worktags	Splits
FOIA Section 43 Commercial	1	Item Description [Redacted] Spend Category External Audit	Tax Applicability VAT In Scope Tax Code GBR 20% VAT (20%)	GBR 20% VAT: HM Revenue & Customs (20%) Nonrecoverable + Allocate	GBR 20% VAT: HM Revenue & Customs (20%) Calculate Tax Due to Supplier	Ordered 105,000.00 Received 0.00 Invoiced 0.00	Due Date Start Date 01/01/2023 End Date 31/12/2023			Swindon	Polaris House North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom	[Redacted]					216 Lending Operations	[Redacted]	

Line Details

Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	Project Task	*Cost Center	*Additional Worktags
FOIA Section 43 Commercial		FOIA Section 43 Commercial	FOIA Section 43 Commercial	0	0.00	105,000.00	21,000.00	126,000.00				FOIA Section 43 Commercial	FOIA Section 43 Commercial

Tax

Tax Applicability	Tax Code	Taxable Amount	Tax by Tax Code	Line Drilldown	Tax Rate	Tax Rate %	Tax Recoverability	Tax Type	Use Company Pro Rata Factor	Recoverable %	Effective Recoverable %	Nonrecoverable Tax	Recoverable Tax	Tax by Tax Rate
VAT In Scope	GBR 20% VAT (20%)	105,000.00	21,000.00	1 GBR 20% VAT: HM Revenue & Customs (20%)	20%	20%	Nonrecoverable + Allocate	Tax Paid		0%	0%	21,000.00	0.00	21,000.00

Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Purchase Order Event	Purchase Order Event	Step Completed	25/08/2023 14:03:18	01/09/2023	[Redacted]		1
Purchase Order Event	PO Contract Compliance	Not Required		01/09/2023			0

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Purchase Order Event	Approval by Monitoring Manager	Not Required		01/09/2023		0	
Purchase Order Event	Approval by Assessor Manager	Not Required		01/09/2023		0	
Purchase Order Event	Approval by Cost Center Manager	Not Required		01/09/2023		0	
Purchase Order Event	Approval by EMT Approvals	Not Required		01/09/2023		0	
Purchase Order Event	Approval by CEO Approvals	Not Required		01/09/2023		0	

230418-004 - Audit Planning Report.pdf

File Name 230418-004 - Audit Planning Report.pdf
Content Type application/pdf
Updated By Matthew Farmer
Upload Date 28/06/2023 10:19:41
Attachment Category
External No
Comment (REQ-00013303)

Printing Runs

Printed Date	Issue Option	PDF File
25/08/2023 14:03:18	Print	PO-00038750 2023-08-25 06_03_18-0700.pdf