

	Purchase Order Purchase Order	
	Status Approved	
Summary		
Guillinary	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 Default Tax Code	
Contact Information		
	Issue Option Print	
	Buyer FOIA Section 40 Personal Information	
	Bill-To Contact	
	Bill-To Contact Detail	
	Bill-To Address Polaris House	
	Swindon	
	Bill-To Address Polaris House North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom	
	SN2 1FL United Kingdom	
	Ship-To Contact FOIA Section 40 Personal Information	
	Ship-To Contact Detail	
	Ship-To Address Polaris House	
	Only-10 Address 1 Oldris 110000	



North Star Avenue Swindon Wiltshire SN2 1FL United Kingdom

Service Order Lin	ne 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 *Cost Center	*Additional Worktags Splits
FOIA Section 43 Commerc	1	Item Description FOIA Section 43 Commercial FOIA Section 43 Commercial 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	FOW Section 45 PD		FGIA Section 43 Commercial	216 Lending Operations	Commercial

Line Details

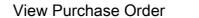
Purchase Order Line	Item	Line Description	Spend Category	Quantity	Unit Cost	Extended Amount for Line Distribution	Tax	Gross Amount	Memo	Location	Project Task	*Cost Center	_
FOIA Section 43 Commercial	F	OIA Section 43 Commercial	(FOIA Section 43 Commercial		0.00	105,000.00	21,000.00	126,000.0	0			FOIA 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	Тах Туре	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% Nor	nrecoverable + Allocate	Tax Paid			0%	21,000.00	0.	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	FOIA Section 40 Personal informatic	1	
Purchase Order Event Purchase Order Event	PO Contract Compliance	Not Required		01/09/2023		0	





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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