

All the codes showing their link to E20 for both local and central transactions

access

Education Finance

Search...

PIGJNR - Robert Piggott CoE Junior School

6064 - Robert Piggott CoE Junior School

2024

- Period 06

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Ledger Group Mapping

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Actions

R453

Show all codes

☐	Code	Description	Ledger Type	Ledger Group	Report Code	Fund CFR	VAT Code	Bank Account	PTD	YTD	Active
☐	☒ R4530	Computing - Laptops, desktops and tablets	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£0.00	☒
☐	☐ R4531	Computing - Administrative Software and systems	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£0.00	☒
☐	☒ R4533	Computing - Learning Resources	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£750.00	☒
☐	☐ R4534	Computing - Connectivity	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£0.00	☒
☐	☐ R4535	Computing - Onsite servers	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£0.00	☒
☐	☒ R4536	Computing - other hardware	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£16.97	£16.97	☒
☐	☒ R4537	Computing -IT Support	EXP	E20	160	01LOCAL - E20 02CENTRAL - E20		☒	£0.00	£4999.00	☒

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Screen Dump Showing Add New Ledger Code

Add New Ledger Code

Ledger Code *

R4531

Ledger Type *

EXP - Expenditure

VAT Code

1 - Standard Rate 20%

Fund Code *

02CENTRAL - Central LA Transactions

☐ Bank Account

Description *

Computing - Administrative Software and systems

Ledger Group

E20 - ICT Learning Resources

Report Code *

160 - Technology Costs

Fund CFR

01LOCAL - Local Bank Transactions

E20

×

▼

×

02CENTRAL - Central LA Transactions

E20

×

▼

×

Cancel

Save and add another

Save

My codes are linked to Cost Centre 303 - ICT

access

Education Finance

2024

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PIGJNR - Robert Piggott CofE Junior School

6064 - Robert Piggott CofE Junior School

Code Mapping (View Summary)

Map

View Summary

Filter by Cost Centre

453

Export to Excel

Show 15 rows

PREV

1

2

NEXT

Cost Centre	Cost Centre Description	Ledger	Ledger Description	Fund	Fund Description	Action
○ 303	ICT	R4530	Computing - Laptops, desktops and tablets	01LOCAL	Local Bank Transactions	
○ 303	ICT	R4530	Computing - Laptops, desktops and tablets	02CENTRAL	Central LA Transactions	
○ 303	ICT	R4531	Computing - Administrative Software and systems	01LOCAL	Local Bank Transactions	
○ 303	ICT	R4531	Computing - Administrative Software and systems	02CENTRAL	Central LA Transactions	
○ 303	ICT	R4534	Computing - Connectivity	01LOCAL	Local Bank Transactions	
○ 303	ICT	R4534	Computing - Connectivity	02CENTRAL	Central LA Transactions	
○ 303	ICT	R4535	Computing - Onsite servers	02CENTRAL	Central LA Transactions	
○ 303	ICT	R4535	Computing - Onsite servers	01LOCAL	Local Bank Transactions	
● 303	ICT	R4533	Computing - Learning Resources	01LOCAL	Local Bank Transactions	
● 303	ICT	R4533	Computing - Learning Resources	02CENTRAL	Central LA Transactions	
● 303	ICT	R4536	Computing - other hardware	01LOCAL	Local Bank Transactions	
● 303	ICT	R4536	Computing - other hardware	02CENTRAL	Central LA Transactions	