

FCE Monthly Over £25k Report

Department Family	Entity	Description	Date Paid	Expense Area	Supplier	Postcode	Trans Ref	Accounting Year	Mix of Nett & Gross	Supplier Code	Batch Number	SBE	Cost Centre	Net Amount	VAT	Gross	Line Description	Purchase Order	PO Text	Account	Account Name	Job Code	Job Description	Supplier Type	Contract Number	Expense Type	
Forestry Commission England	FC England	Grant	43214	Sustainable Forest Management	Rural Payment Agency-Scheme	RG1 3YD	215	2018		10071940	15	E62	2	248859.4	0	248859.4	WOODLAND MANAGEMENT PLAN - ACCESS SCHEME APR17-18			11780	Legacy Ewgs (Non Eu Funded)	002NRW	MG	Non Rdpe Public Access Grants	Large	215	Grant