

FCE Over  
25K  
Report

Sub Ledger Code	Sub Ledger Description	Description	Date Paid	Cost Centre	Cost Centre Name	Supplier Code	Supplier Name	Postcode	Transaction Reference	Their Reference	Accounting Year	Payment Batch Number	Analysed Amount	Analysed VAT	Analysed Gross	Sum of Transaction	Line Description	Purchase Order Number	Account Code	Account Code Name	Activity Code	Activity Code Name	Description	Supplier Type	Contract Number	Expense Type
P11	FC ENGLAND PRIVATE	Grant Payment Professional Services Other Environmental Services	43445	1 Team	Policy Advice	10086540	Deer Initiative Ltd	LL14 5NS	2637	3931	2018	B0000005 99	75000	0	75000	75000	P800022-SERVICE-GRANTS DEER INITIATIVE	P800022	24855	re	39	Cash	Partnership Agreement contribution	Large	P800022	Grant
P11	FC ENGLAND PRIVATE	Monitoring Services	43452	1 Team	Policy Advice	80000020	Quicksilva Ltd	SN15 5SE	2731	1812018	2018	B0000006 14	23820	4764	28584	28584	P800014-ORDER-As described below	P800014	24855	re	39	Cash	System hosting & development	SME	P800014	Administration