

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	43511	001	Policy Advice Team	10122611	G + J Lonsdale (Farming)	NG23 5FX	3292	011718JONSWOOD	2018	B000000729	67760	0	67760	67760	PLANTING AND ESTABLISHMENT WCF 01 17_18 JON'S WOOD		24855	External Funding - Expenditure	39	Cash		SME	3292	Grant
P11	FC ENGLAND PRIVATE	ICT Systems Delivery Development	43516	001	Policy Advice Team	80000020	Quickalva Ltd	SN15 5SE	3369	1902026	2018	B000000742	22500	4500	27000	27000	P800014-ORDER-As described below	P800014	24855	External Funding - Expenditure	39	Cash	System user acceptance 1 Large		P800014	Administration