

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	Contractor Type	Contract Number	Expense Type
P12	FC ENGLAND PUBLIC	Professional Services - Financial Other	43486	016	Centenary Project	10122997	Government Internal Audit Agency (Glaa)	NR7 0HS	488	41432	2018	B000000199	86118.75	17223.75	103342.5	103342.5	P800049-ORDER-As described below	P800049	17069	Miscellaneous Expenditure	39	Cash	Audit Services 2018/19	Large	P800049	Programme