Sub Ledger Code	Sub Ledger Description FE ENGLAND PRIVATE	Description Construction Main Contractors Building Construction	Date Paid 43501	Cost Centr	re Cost Centre Name Fc Alice Holt	Supplier Code 10122558	Supplier Name Bmr Construction Ltd	Postcode Transaction Reference TN9 1EP 50081	Their Reference FCL02.02	Payment Batch Number Acc	counting Year Analyses	d Amount Analy 29491.65	sed VAT Analysi 5898.33	ed Gross Sum of Tr 35389.98	assaction Line Description 35389.98 C030930 CONTRACT-Contract	Purchase Order Number C030930	Account Code	Account Code Name	Activity Cod	e Activity Code Name Overheads For Allocation	Description Redevelopment of Alice Holt Co	Supplier Type	Contract Number	Expense Type Programme
P01	FE ENGLAND PRIVATE	Energy & Utilities Electricity Electricity Supply	43503	703	Recreation	10040688	The Powerline (Entertainments) Ltd	SN14 8BB 50368	15726	B000007278	2018	80000	16000	96000	96000 ENCHANTED CHRISTMAS ILLUMINATED TRAIL 29/10-30/12/18	000000	30404	Lighting Management And Supply	77	Commercial Events, Activities	Forest Live - Lighting	SME	50368	Programme
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture Operational Goods & Services Environmental Materials Horticulture	43503 43503	801	Pss Overhead Pss Overhead	10002313	Trees Please Limited Trees Please Limited	NE45 5QY 50154 NE45 5QY 50154	3583 3583	B000007278 B000007278	2018	24000	4800	28800	29088 P304272-ORDER-As described below 29088 P304272-ORDER-As described below	P304272 P304272	30201 30210	Plant Purchases Non-Timber Haulage, Distrib	23	Nurseries Nurseries	Plant purchases for Nursery Plant purchases for Nursery	SME	P304272 P304272	Programme Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43508	304	Civil Engineering	10012214	Metcalfe (Plant Hire) Ltd	CA11 9BL 50376	2890	B000007389	2018	50719.8	10143.96	60863.76 29309.18	60863.76 C030037-CONTRACT-Contract	C030037	30302	Ce Serv Road Maintenance	11	Timber Harvesting	Civil Engineering works - forest	t roa Large	C030037	Programme
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction Professional Service Other Environmental Services Land Management	43508 43508	304	Civil Engineering Kielder South	10014667	David G Walton T.P.H Limited	NE20 0AT 50384 NE48 3DU 50847	9284	B000007389 B000007389	2018 2018	24424.32 33552.47	4884.86 6710.49	29309.18 40262.96	29309.18 C030094-CONTRACT-Contract 40262.96 C030832-CP-PER-TON-PAYMENT PER TONNE	C030094 C030832	30301	Ce Serv Road Construction Dp Contracted Services	11	Timber Harvesting Timber Harvesting	Civil Engineering works - forest Harvesting	t roa SME SME	C030094 C030832	Programme Programme
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	167.65	33.53	201.18 246.19	26071.43 DU63JXM-FORD FIESTA- 09/12/18-07/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	205.16 254.54	41.03 50.91	305.45	26071.43 DU63JYA-FORD FOCUS- 26/12/18-25/01/2019 26071.43 DU63JYA-FORD RANGER- 20/12/18-19/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	255.38	51.08	306.46	26071.43 DU63JYD-FORD RANGER- 01/12/18-31/12/2018		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	146.75 150.01	29.35	176.1 180.01	26071.43 DU63JYE-FORD FIESTA- 01/12/18-31/12/2018 26071.43 DU63JYF-FORD FIESTA- 25/12/18-24/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	155.78	31.16	186.94	26071.43 DU63JYG-FORD FIESTA- 04/12/18-03/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	278.09 384.27	55.62 76.85	333.71 461.12	26071.43 DU63JYN-FORD RANGER: 01/12/18-31/12/2018 26071.43 DU63JYO-FORD RANGER: 09/12/18-08/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	374.08	74.82	448.9	26071.43 DU63JYP-FORD RANGER- 02/12/18-01/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	361.43 391.69	72.29 78.34	433.72 470.03	26071.43 DU63JYR-FORD RANGER- 09/12/18-08/01/2019 26071.43 DU63JYS-FORD RANGER- 20/12/18-19/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	241.03	48.21	289.24	26071.43 DU63JYT-FORD RANGER- 05/12/18-04/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	224.27	44.85 64.73	269.12 388.39	26071.43 DX10AAE-FORD RANGER: 17/12/18-16/01/2019 26071.43 DX11CMN-FORD RANGER: 17/12/18-16/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389 B000007389	2018	323.66 164.34	32.87	197.21	26071.43 DX11CNC-FORD FIESTA- 01/12/18-31/12/2018		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	243.61	48.72	292.33 291.29	26071.43 DX11CNU-FORD RANGER- 05/12/18-04/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461 2039461	B000007389 B000007389	2018	242.74 164.03	48.55 32.81	196.84	26071.43 DX13AFO-FORD TRANSIT- 14/12/18-13/01/2019 26071.43 DX13AFU-FORD FIESTA- 06/12/18-05/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	368.69	73.74	442.43 288.4	26071.43 DX13AGO-FORD RANGER- 21/12/18-20/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	240.33 264.5	48.07 52.9	317.4	26071.43 DX13AHC-FORD RANGER- 15/12/18-14/01/2019 26071.43 DX13AHN-FORD RANGER- 19/12/18-18/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	384.19	76.84	461.03 297.46	26071.43 DX13AHP-FORD RANGER- 01/12/18-31/12/2018		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	247.88 286.89	49.58 57.38	344.27	26071.43 DX13AKK-FORD RANGER- 04/12/18-03/01/2019 26071.43 DX13FHN-FORD TRANSIT- 28/12/18-27/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	131.76	26.35	158.11	26071.43 DX13FHO-FORD FIESTA- 06/12/18-05/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	159.38 141.69	31.88 28.34	191.26 170.03	26071.43 Dx13FHP-FORD FIESTA-06/12/18-05/01/2019 26071.43 Dx13FJJ-FORD FIESTA-11/12/18-10/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	159.41	31.88	191.29	26071.43 DX59AKU-FORD FIESTA- 19/12/18-18/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	330.58 156.81	66.12 31.36	396.7 188.17	26071.43 DX61DNY-FORD TRANSIT-30/12/18-29/01/2019 26071.43 DX629BK-FORD FIESTA-28/12/18-27/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	334.5	66.9	401.4	26071.43 DX628FO-FORD TRANSIT- 18/12/18-17/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	276.11 267.64	55.22 53.53	331.33 321.17	26071.43 HY09BHP-LAND ROVER DEFENDER: 07/12/18-06/01/2019 26071.43 MK63YEU - VOLKSWAGEN TRANSPORT: 02/12/18-01/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	297.72	59.54	357.26	26071.43 MK63YEV - VOLKSWAGEN TRANSPORT- 02/12/18-01/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	257.62	51.52 48.23	309.14 289.38	26071.43 MK63YEY - VOLKSWAGEN CADDY MAX- 10/12/18-09/01/2019 26071.43 MK63YFB - VOLKSWAGEN TRANSPORT- 19/12/18-18/01/2019		30704 30704	Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389 B000007389	2018	274.84	48.23 54.97	329.81	26071.43 MX13AUH - VOLKSWAGEN TRANSPORT- 09/12/18-08/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	131.93	26.39	158.32 158.32	26071.43 NK13CXP - PEUGEOT PARTNER - 18/12/18-17/01/2019 26071.43 NK13CXR - PEUGEOT PARTNER - 18/12/18-17/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	131.93 142.55	26.39 28.51	171.06	26071.43 NK13CXS - PEUGEOT PARTNER - 18/12/18-17/01/2019 NK13CXS - PEUGEOT PARTNER - 23/12/18-22/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	138.7	27.74	166.44 174.17	26071.43 NK13EDR - PEUGEOT PARTNER - 06/12/18-05/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	145.14	29.03 29.16	174.97	26071.43 NK13EDU - PEUGEOT PARTNER - 06/12/18-05/01/2019 NK13EDV - PEUGEOT PARTNER - 06/12/18-05/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	151.27	30.25	181.52 165.29	26071.43 NK13EEB - PEUGEOT PARTNER - 24/12/18-23/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	137.74	27.55 28.59	171.52	26071.43 NK13EEF - PEUGEOT PARTINER - 05/12/18-04/01/2019 26071.43 NK13EEG - PEUGEOT PARTINER - 04/12/18-03/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	145.12	29.02	174.14 176.18	26071.43 NK13FHM - PEUGEOT PARTNER - 06/12/18-05/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	146.82	29.36 26.16	1/6.18	26071.43 NK13FHV - PEUGEOT PARTINER - 24/12/18-23/01/2019 26071.43 NK13FTC - PEUGEOT PARTINER - 23/12/18-22/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	135.86	27.17	163.03 163.03	26071.43 NK13FWH - PEUGEOT BIPPER - 24/12/18-23/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	135.86	27.17	162.58	26071.43 NK13FWJ - PEUGEOT BIPPER - 24/12/18-23/01/2019 26071.43 NK13FWL - PEUGEOT BIPPER - 24/12/18-23/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	135.86	27.17	163.03	26071.43 NK13FWM - PEUGEOT BIPPER - 24/12/18-23/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	136.99 142.93	27.4	164.39 171.52	26071.43 NK13FWO - PEUGEOT BIPPER - 24/12/18-23/01/2019 26071.43 NL63XSU - PEUGEOT PARTINER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	137.78	27.56	165.34	26071.43 NL63XSV - PEUGEOT PARTNER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	142.22 136.82	28.44 27.36	170.66 164.18	26071.43 NL63XSW - PEUGEOT PARTNER - 30/12/18-29/01/2019 26071.43 NL63XTE - PEUGEOT BIPPER - 30/12/18-29/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	150.04	30.01	180.05	26071.43 NL63XTF - PEUGEOT PARTNER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	137.31 147.63	27.46 29.53	164.77 177.16	26071.43 NL63XTG - PEUGEOT BIPPER - 30/12/18-29/01/2019 26071.43 NL63XTH - PEUGEOT PARTNER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01				811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	149.14	29.83	178.97	26071.43 NL63XTJ - PEUGEOT PARTNER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	146.49 146.6	29.3	175.79 175.92	26071.43 NL63XTK - PEUGEOT PARTINER - 28/12/18-27/01/2019 26071.43 NL63XTM - PEUGEOT PARTINER - 30/12/18-29/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	137.3	29.32 27.46	164.76	26071.43 NL63XTN - PEUGEOT PARTNER - 30/12/18/29/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large Large	50428	Administration
P01	FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	148.49 138.05	29.7	178.19 165.66	26071.43 NL63XTO - PEUGEOT PARTNER - 30/12/18-29/01/2019 26071.43 NL63XTP - PEUGEOT PARTNER - 30/12/18-29/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	1754.75	27.61 350.95	2105.7	26071.43 NL64EZO - PEUGEOT PARTNER - 10/12/18-09/12/2019		30704 80201	Finance Lease Creditor No	91	Overheads For Allocation	Vehicle Hire Contract	Large Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	134.25	26.85	161.1 166.86	26071.43 SF138WP - CITROEN NEMO - 30/12/18-29/01/2019 26071.43 SF138WU - CITROEN NEMO - 23/12/18-22/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	139.05 136.93	27.81	164.32	26071.43 SF13BWZ - CITROEN NEMO - 12/12/18-11/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389	2018	138.1	27.62 27.32	165.72 163.93	26971.43 SF13BXA - CITROEN NEMO - 15/12/18-14/01/2019 26971.43 SF13BXD - CITROEN NEMO - 24/12/18-23/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract	Large	50428 50428	Administration
P01	FE ENGLAND PRIVATE			811	Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	136.61 135.47	27.09	162.56	26071.43 SF13BYO - CITROEN NEMO - 22/12/18-23/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	155.15	31.03	186.18 191.03	26071.43 SF13EZH - CITROEN NEMO - 15/12/18-14/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	159.19 151.44	31.84	181.73	26071.43 SF13FAJ - CITROEN NEMO - 12/12/18-11/01/2019 26071.43 SF13FAM - CITROEN NEMO - 27/12/18-26/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	153.09	30.62	183.71 175.72	26071.43 SF13FAU - CITROEN NEMO - 27/12/18-26/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	146.43 222.33	29.29	266.8	26071.43 SF13FBB - CITROEN NEMO - 06/12/18-05/01/2019 26071.43 SF13FCM - CITROEN BERLINGO - 23/12/18-22/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	152.67	30.53	183.2	26071.43 SF60EHG - CITROEN NEMO - 22/12/18-21/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	186.2 178.02	37.24 35.6	223.44 213.62	26071.43 SF60GHY - CITROEN BERLINGO - 21/12/18-20/01/2019 26071.43 SF60GKO - CITROEN NEMO - 27/12/18-26/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	170.3	34.06	204.36	26071.43 SF628FK - CITROEN NEMO - 01/12/18-31/12/2018		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	170.3 2472.97	34.06 494.59	204.36 2967.56	26071.43 SF62BHV - CITROEN NEMO - 01/12/18-31/12/2018 26071.43 SF64BHN - CITROEN BERLINGO - 01/12/18-30/11/2019		30704 80201	Operating Leases - Vehicles Finance Lease Creditor No	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE			811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	141	28.2	169.2	26071.43 SG63VHT - CITROEN NEMO - 16/12/18-15/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Professional services financial Credit Services Credit Agency Services	43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018	136 241 12	27.2	163.2 289.34	26071.43 SGE3VHU - CITROEN NEMO - 19/12/18-18/01/2019 26071.43 SGE3VHZ - CITROEN BERLINGO - 24/12/18-23/01/2019		30704 30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	811	Mes Overhead Mes Overhead	10058761	Inchcape Fleet Solutions Inchcape Fleet Solutions	PO6 4RP 50428 PO6 4RP 50428	2039461	B000007389 B000007389	2018 2018	241.12 144.81	48.22 28.96	173.77	26071.43 SG63VJA - CITROEN NEMO - 11/12/18-10/01/2019		30704	Operating Leases - Vehicles Operating Leases - Vehicles	91	Overheads For Allocation Overheads For Allocation	Vehicle Hire Contract Vehicle Hire Contract	Large Large	50428 50428	Administration Administration
P01	FE ENGLAND PRIVATE		43508	811	Mes Overhead	10058761	Inchcape Fleet Solutions	PO6 4RP 50428	2039461	B000007389	2018	143.3	28.66	171.96 293.87	26071.43 SG53V.IC - CITROEN NEMO - 11/12/18-10/01/2019		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services Office Solutions Office Machines Audio Visual	43508 43508	811	Mes Overhead Westonbirt FI	10058761	Inchcape Fleet Solutions Tourtech Uk Ltd	PO6 4RP 50428 NN3 6QB 50557	2039461 RR19-01	B000007389 B000007389	2018 2018	244.89 12960	48.98 2592	15552	26071.43 SN10FGA - VOLTSWAGEN TRANSPORT - 24/12/18-23/01/2019 102616.2 p305032-ORDER-As described below	P305032	30704 30421	Operating Leases - Vehicles Sound Management And Supply	91	Overheads For Allocation Forest Live	Vehicle Hire Contract Forest Live - Sound Manageme	Large ent SME	50428 P305032	Administration Programme
P01	FE ENGLAND PRIVATE	Office Solutions Office Machines Audio Visual	43508	833	Bedgebury FI	10048718	Tourtech Uk Ltd	NN3 6QB 50557	RR19-01	B000007389	2018	11936.5	2387.3	14323.8 14323.8	102616.2 P305032-ORDER-As described below	P305032	30421	Sound Management And Supply	96	Forest Live	Forest Live - Sound Manageme		P305032	Programme
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	834 835	Sherwood Pines FI Dalby FI	10048718	Tourtech Uk Ltd Tourtech Uk Ltd	NN3 6QB 50557 NN3 6QB 50557	RR19-01 RR19-01	B000007389 B000007389	2018 2018	11936.5 11348.5	2387.3 2269.7	13618.2	102616.2 p305032-QRDER-As described below 102616.2 p305032-QRDER-As described below	P305032 P305032	30421 30421	Sound Management And Supply Sound Management And Supply	96 96	Forest Live	Forest Live - Sound Manageme Forest Live - Sound Manageme		P305032 P305032	Programme Programme
P01	FE ENGLAND PRIVATE	Office Solutions Office Machines Audio Visual	43508	836	Delamere FI	10048718	Tourtech Uk Ltd	NN3 6QB 50557	RR19-01	B000007389	2018	11936.5	2387.3	14323.8 15552	102616.2 P305032-ORDER-As described below	P305032	30421	Sound Management And Supply	96	Forest Live	Forest Live - Sound Manageme	ent SME	P305032	Programme
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43508 43508	837	Thetford FI Cannock Chase FI	10048718	Tourtech Uk Ltd Tourtech Uk Ltd	NN3 6QB 50557 NN3 6QB 50557	RR19-01 RR19-01	B000007389 B000007389	2018 2018	12960 12435.5	2592 2487.1	14922.6	102616.2 p305032-QRDER-As described below 102616.2 p305032-QRDER-As described below	P305032 P305032	30421 30421	Sound Management And Supply Sound Management And Supply	96 96	Forest Live	Forest Live - Sound Manageme Forest Live - Sound Manageme		P305032 P305032	Programme Programme
P01	FE ENGLAND PRIVATE	ICT Systems Delivery Development	43508	909	Information Technology	10122164	Vysiion Ltd	SN15 1GG 51037	24038	B000007389	2018	87175.32	17435.07	104610.39 28464	104610.39 C030276-CONTRACT-Contract	C030276	30724	It Implementation Services	91	Overheads For Allocation	IT Implementation Service	Large	C030276	Administration
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management Professional Services Other Environmental Services Land Management		423 423	New Forest HIs New Forest HIs	10009468	George Farwell Ltd George Farwell Ltd	SO41 6EQ 51526 SO41 6EQ 51527	80215 80230	B000007478 B000007478	2018	23720 25942	4744 5188.4	28464 31130.4	28464 C031115-CONTRACT-Contract 31130.4 C031003-CONTRACT-Contract	C031115 C031003	30109 30109	Ground Preparation Services Ground Preparation Services	35 35	Non-Woodland Sssi Mgmt Non-Woodland Sssi Mgmt	Ground preparation of SSSI sit Ground preparation of SSSI sit		C031115 C031003	Programme Programme
P01	FE ENGLAND PRIVATE		43511	801	Pss Overhead	10003468	Trees Please Limited	NE45 5QY 51574	3704	B000007478	2018	36000	7200	43200	43308 P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery		P304272	Programme
P01	FE ENGLAND PRIVATE FE ENGLAND PRIVATE		43511 43511	801 903	Pss Overhead Operations Nt	10002313 30000629	Trees Please Limited Institute Of Customer Service	NE45 5QY 51574 SE1 2BA 51635	3704 2604	B000007478 B000007485	2018	90 30000	18	108 36000	43308 P304272-ORDER-As described below 36000 P304062-ORDER-As described below	P304272 P304062	30210 30839	Non-Timber Haulage, Distrib Organisational Memberships	23	Nurseries Operational Development	Plant purchases for Nursery Discovery Roadmap Membersh	SME	P304272 P304062	Programme Administration
P01	FE ENGLAND PRIVATE		43511	908	Finance And Procurement	t 10013241	Advanced Business Solutions Ltd	SL3 9LL 51735	ARCMIN/99072007	B000007478	2018	35204.06	7040.81	42244.87	42244.87 EFIN ABS V1 ENTERPRISE 28/02-27/05/2019		30724	It Implementation Services	91	Overheads For Allocation	IT Implementation Service	Large	51735	Administration
P01	FE ENGLAND PRIVATE	Grant	43511	915	Centenary	30000968	William Robinson Gravetye Charity	HA7 4SG 51762	INV060219	B000007478	2018	58333.33	11666.66	69999.99	69999.99 SPONSORSHIP OF RESILIENCE GARDEN CHELSEA FLOWER SHOW		30614	Publicity And Marketing	91	Overheads For Allocation	Sponsorship of Resilience Gard	den SME	51762	

P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	104	Civil Engineering	10012398	Clixbys Forestry & Environment Contractors	ST10 3AH	52128	3909	B000007586	2018	13266.18	2653.24	15919.42	29607.1 P306720-ORDER-As described below	P306720	30302	Ce Serv Road Maintenance	11	Timber Harvesting	Civil Engineering works - road mair SME	E	P306720	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	104	Civil Engineering	10012398	Clixbys Forestry & Environment Contractors	ST10 3AH	52128	3909	B000007586	2018	11406.4	2281.28	13687.68	29607.1 P306720-ORDER-As described below	P306720	30311	Aggregate	11	Timber Harvesting	Civil Engineering works - road mair SME	E	P306720	Programme
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management	43516	227	Thetford - Fm	10001023	Lowther Forestry Group	CA10 2HG	52175	24294	B000007586	2018	33042.12	6608.43	39650.55	39650.55 P306688-ORDER-As described below	P306688	30109	Ground Preparation Services	21	Forest Regeneration	Ground preparation of forest area SME	E	P306688	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	242	Fc Wendover	30000166	Alliance Contracting Solutions Ltd	NG17 7JZ	52196	CT1466	B000007586	2018	24900.67	4980.13	29880.8	29880.8 C030842-CONTRACT-Contract	C030842	30306	Ce Serv Trail Construction	82	Access Mgmt: Infrastructure	Civil Engineering works - forest trail main	ntenance	C030842	Programme
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management	43516	322	Grizedale	10102144	Even Forestry Ltd	PE9 4EW	51829	31103178	B000007586	2018	29750	5950	35700	35700 C030890-CP-PER-TON-PAYMENT PER TONNE	C030890	30101	Dp Contracted Services	11	Timber Harvesting	Harvesting SME	E	C030890	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	604	Civil Engineering	30000222	Elliot Henderson & Son Ltd Construction	TD7 5DX	51740	5547	B000007586	2018	7955.1	1591.02	9546.12	26118 C030491-CONTRACT-Contract	C030491	30302	Ce Serv Road Maintenance	78	Motorsports	Civil Engineering works - forest roa SME	E	C030491	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	604	Civil Engineering	30000222	Elliot Henderson & Son Ltd Construction	TD7 5DX	51740	5547	B000007586	2018	13809.9	2761.98	16571.88	26118 C030491-CONTRACT-Contract	C030491	30309	Ce Serv Harvesting Repair	11	Timber Harvesting	Civil Engineering works - forest roa SME	E	C030491	Programme
P01	FE ENGLAND PRIVATE	perational Goods & Services Learning & Development Materials Sports/Playgr	rou 43517	242	Fc Wendover	10118880	Infinite Edge Limited	NE29 8TB	52379	INV-1288	B000007632	2018	41275	8255	49530	49530 P304482-CONTRACT-Contract	P304482	30419	Forest Furniture	82	Access Mgmt: Infrastructure	Supply and installtion of play furnit SME	E	P304482	Programme
P01	FE ENGLAND PRIVATE	Construction Construction Service Providers Refurbishment	43522	403	Other Estates Business	10122525	Caws Carpentry & Building Ltd	SO30 3RU	52855	5613	B000007761	2018	28226	5645.2	33871.2	33871.2 C031150-CONTRACT-Contract	C031150	30736	Ops Building Mgmt	43	Residential	Refurbishment works of FC resider SME	E	C031150	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53081	3882	B000007761	2018	48000	9600	57600	57660 P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53081	3882	B000007761	2018	50	10	60	57660 P304272-ORDER-As described below	P304272	30210	Non-Timber Haulage, Distrib	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53107	3902	B000007761	2018	22400	4480	26880	27565.56 P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53107	3902	B000007761	2018	571.3	114.26	685.56	27565.56 P304272-ORDER-As described below	P304272	30210	Non-Timber Haulage, Distrib	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53134	3820	B000007761	2018	36000	7200	43200	43272 P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pss Overhead	10002313	Trees Please Limited	NE45 5QY	53134	3820	B000007761	2018	60	12	72	43272 P304272-ORDER-As described below	P304272	30210	Non-Timber Haulage, Distrib	23	Nurseries	Plant purchases for Nursery SME	E	P304272	Programme
P01	FE ENGLAND PRIVATE	ICT Hardware Car Parking machines	43524	342	Fc Hamsterley	10108924	Newpark Security Ltd	BS4 4EX	53565	7245	B000007838	2018	29275	5855	35130	35130 P269742-ORDER-As described below	P269742	51402	Auc Additions	91	Overheads For Allocation	Installation of car parking machines SME	E	P269742	Programme
P01	FE ENGLAND PRIVATE	Travel & Events Events Organisation Organisation Services	43524	703	Recreation	10111307	The Combined Services Provider Limted	WD18 8AJ	53788	0000032528	B000007838	2018	35873.93	7174.79	43048.72	43048.72 30TH NOV-23RD DEC 2018- ENCHANTED CHRISTMAS - CAR PK & CASH MANAGEMENT		30405	Other Event Mgmt Services	77	Commercial Events, Activities	Traffic Management Larg	ge	53788	Programme
P01	FE ENGLAND PRIVATE	Vehicles Purchase	43524	811	Mes Overhead	10037058	John Deere Forestry Ltd	CA6 4NW	53675	CD1970165173	B000007838	2018	405898.4	81179.68	487078.08	487078.08 1270G HAVERSTER SINO 1WJ1270GKKG004535		51002	Ovme Additions	91	Overheads For Allocation	Purchase of Harvester Larg	ge	53675	Programme
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E2010781222	B000007846	2018	40202.52	8039.92	48242.44	49769.63 DIESEL - PREMIUM - TOLLS & OTHER SERVICES QTY 36138.91 LITRES		30513	Derv	91	Overheads For Allocation	Fuel purchase Larg	ge	50420	Administration
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E2010781222	B000007846	2018	7.86	0.39	8.25	49769.63 RED DIESEL - QTY 11.17 LITRES		30514	Gas Oil	91	Overheads For Allocation	Fuel purchase Larg	ge	50420	Administration
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E2010781222	B000007846	2018	1265.84	253.1	1518.94	49769.63 UNLEADED - QTY 1248.17 LITRES		30512	Petrol	91	Overheads For Allocation	Fuel purchase Larg	je	50420	Administration