

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	Payment Batch Number	Accounting Year	Analysed Amount	Analysed VAT	Analysed Gross	Sum of Transactions	Line Description	Purchase Order Number	Account Code	Account Code Name	Activity Code	Activity Code Name	Description	Supplier Type	Contract Number	Event Type
P01	FE ENGLAND PRIVATE	Construction Main Contractors Building Construction	43001	442	Fc Alice Holt	1012256	Ber Construction Ltd	NE1 9EP	50081	FLCJ.02	800007187	2018	29491.65	5898.33	35384.98	35384.98	C03000-CONTRACT-Contract	C03000	51402	Aut Additions	91	Overheads For Allocation	Redevelopment of Alice Holt Cafe & Large	SME	C03000	Programme
P01	FE ENGLAND PRIVATE	Energy As Utilities Electricity Electricity Supply	43003	703	Recreation	1004088	The Powerline (Enterentments) Ltd	SN14 8BB	50368		800007278	2018	80000	18000	98000	28000	ENCHANTED CHRISTMAS ILLUMINATED TRAL 2910-301218		30404	Lighting Management And Supply	77	Commercial Events, Activities	Forest Live - Lighting	SME	50368	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43003	801	Pis Overhead	1002213	Trees Please Limited	NE46 5QV	50154		800007278	2018	24000	46000	70000	20000	PK34272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Building Construction	43006	891	Pis Overhead	1002213	Trees Please Limited	NE46 5QV	50154		800007278	2018	24000	46000	70000	20000	PK34272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43006	801	Pis Overhead	1002213	Trees Please Limited	NE46 5QV	50154		800007278	2018	24000	46000	70000	20000	PK34272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Building Construction	43006	804	Civil Engineering	10112214	Malcott (Pur) Hire Ltd	C111 8BL	50378		800007339	2018	50718.8	10143.96	60862.76	60862.76	C03000-CONTRACT-Contract	C03000	30302	Car Serv Road Maintenance	11	Timber Harvesting	Civil Engineering works - forest site Large	SME	C03000	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Building Construction	43006	804	Civil Engineering	10114687	David G Water	NE20 0AT	50084		800007339	2018	24424.32	4884.86	29309.18	29309.18	C03000-CONTRACT-Contract	C03000	30301	Car Serv Road Construction	11	Timber Harvesting	Civil Engineering works - forest site Large	SME	C03000	Programme
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management	43006	336	Kielder South	1006675	T.P.H Limited	NE46 5QV	50847	3110370	800007339	2018	33652.47	6710.49	40262.96	40262.96	C03000-CP-FER-TON-PAYMENT PER TONNE	C03000	30101	Dy Contracted Services	11	Timber Harvesting	Harvesting	SME	C03000	Programme
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	167.65	33.53	201.18	201.18	DUELUM-FORD RANGER - 08/12/18-07/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	205.16	41.03	246.19	246.19	DUELUM-FORD FOCUS - 26/12/18-25/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	254.54	50.91	305.45	305.45	DUELUM-FORD RANGER - 20/12/18-19/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	258.38	51.08	306.46	306.46	DUELUM-FORD RANGER - 01/12/18-31/12/2018	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	146.75	29.35	176.1	176.1	DUELUM-FORD RANGER - 01/12/18-31/12/2018	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	150.01	30.00	180.01	180.01	DUELUM-FORD FIESTA - 25/12/18-24/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	155.78	31.16	186.94	186.94	DUELUM-FORD FIESTA - 04/12/18-03/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	278.09	55.62	333.71	333.71	DUELUM-FORD RANGER - 01/12/18-31/12/2018	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	384.27	76.85	461.12	461.12	DUELUM-FORD RANGER - 09/12/18-08/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	374.08	74.82	448.9	448.9	DUELUM-FORD RANGER - 02/12/18-01/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	361.43	72.29	433.72	433.72	DUELUM-FORD RANGER - 18/12/18-08/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	391.69	78.34	470.03	470.03	DUELUM-FORD RANGER - 18/12/18-19/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	241.03	48.21	289.24	289.24	DUELUM-FORD RANGER - 05/12/18-04/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	224.27	44.85	269.12	269.12	DUELUM-FORD RANGER - 17/12/18-16/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	323.66	64.73	388.39	388.39	DUELUM-FORD RANGER - 17/12/18-16/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	164.34	32.87	197.21	197.21	DUELUM-FORD FIESTA - 01/12/18-31/12/2018	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	243.61	48.72	292.33	292.33	DUELUM-FORD RANGER - 05/12/18-04/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	242.74	48.55	291.29	291.29	DUELUM-FORD RANGER - 14/12/18-13/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	164.03	32.81	196.84	196.84	DUELUM-FORD FIESTA - 06/12/18-05/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	368.69	73.74	442.43	442.43	DUELUM-FORD RANGER - 21/12/18-20/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	245.33	48.07	293.4	293.4	DUELUM-FORD RANGER - 15/12/18-14/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	264.5	52.9	317.4	317.4	DUELUM-FORD RANGER - 19/12/18-18/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	384.19	76.84	461.03	461.03	DUELUM-FORD RANGER - 01/12/18-31/12/2018	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	247.88	49.58	297.46	297.46	DUELUM-FORD RANGER - 04/12/18-03/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	286.89	57.38	344.27	344.27	DUELUM-FORD TRANSIT - 28/12/18-27/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	131.76	26.35	158.11	158.11	DUELUM-FORD FIESTA - 06/12/18-05/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	158.38	31.68	190.06	190.06	DUELUM-FORD FIESTA - 06/12/18-05/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	141.69	28.34	170.03	170.03	DUELUM-FORD FIESTA - 11/12/18-10/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	159.41	31.88	191.29	191.29	DUELUM-FORD FIESTA - 19/12/18-18/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	800007389	2018	330.58	66.12	396.7	396.7	DUELUM-FORD TRANSIT - 30/12/18-29/01/2019	203961	30704	Operating Lessees - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	50428	Administration
P01	FE ENGLAND PRIVATE	Professional services financial Credit Services Credit Agency Services	43008	811	Mes Overhead	1005761	Inchcape Fleet Solutions	PO6 4RP	50428	203961	80															

P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	104	Civil Engineering	10012398	Chibys Forestry & Environment Contractors	ST10 3AH	52128	3909	800007596	2018	13266.18	2653.24	15919.42	2907.1	P306720-ORDER-As described below	P306720	30302	Ce Serv Road Maintenance	11	Timber Harvesting	Civil Engineering works - road main	SME	P306720	Programme	
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	104	Civil Engineering	10012398	Chibys Forestry & Environment Contractors	ST10 3AH	52128	3909	800007596	2018	11406.4	2281.28	13687.68	2907.1	P306720-ORDER-As described below	P306720	30311	Aggregate	11	Timber Harvesting	Civil Engineering works - road main	SME	P306720	Programme	
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management	43516	227	Theftford - Fm	10001023	Lewther Forestry Group	CA10 2HQ	52175	24294	800007596	2018	33042.12	6608.43	39650.55	2960.0	P306688-ORDER-As described below	P306688	30109	Ground Preparation Services	21	Forest Regeneration	Ground preparation of forest area	SME	P306688	Programme	
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	242	Fc Wendover	30000196	Alliance Contracting Solutions Ltd	NG17 7JZ	52196	CT1 966	800007596	2018	24900.67	4980.13	29880.8	2960.0	C030942-CONTRACT-Contract	C030942	30306	Ce Serv Trail Construction	82	Access Mgmt Infrastructure	Civil Engineering works - forest trail maintenance	SME	C030942	Programme	
P01	FE ENGLAND PRIVATE	Professional Services Other Environmental Services Land Management	43516	227	Grasdale	10102144	Elven Forestry Ltd	FE9 4EW	51829	31103178	800007596	2018	29950	5850	35700	30700	C030990-CONTRACT-CONTRACT PER TONNE	C030990	30101	Dp Contracted Services	11	Timber Harvesting	Harvesting	SME	C030990	Programme	
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	604	Civil Engineering	30000222	Ellist Henderson & Son Ltd	Construction	TDF 8DX	51740	5547	800007596	2018	7995.1	1591.02	9546.12	26118	C030491-CONTRACT-Contract	C030491	30302	Ce Serv Road Maintenance	78	Majorports	Civil Engineering works - forest via	SME	C030491	Programme
P01	FE ENGLAND PRIVATE	Construction Main Contractors Roadway Construction	43516	604	Civil Engineering	30000222	Ellist Henderson & Son Ltd	Construction	TDF 8DX	51740	5547	800007596	2018	13809.9	2761.98	16571.88	26118	C030491-CONTRACT-Contract	C030491	30309	Ce Serv Road Maintenance	11	Timber Harvesting	Civil Engineering works - forest via	SME	C030491	Programme
P01	FE ENGLAND PRIVATE	Operational Goods & Services Learning & Development Materials Sports/Playgro	43517	242	Fc Wendover	10118880	Inhale Edge Limited	NE29 8TB	52379	NV1 1289	800007632	2018	41275	8255	49530	49530	P304482-CONTRACT-Contract	P304482	30419	Forest Furniture	82	Access Mgmt Infrastructure	Supply and installion of play furnit	SME	P304482	Programme	
P01	FE ENGLAND PRIVATE	Construction Construction Service Providers Refurbishment	43522	403	Other Estates Business	10125252	Cave Carpentry & Building Ltd	SO30 3RU	52865	5613	800007761	2018	26226	5645.2	33871.2	33871.2	C031150-CONTRACT-Contract	C031150	30306	Ops Building Maint	43	Residential	Refurbishment works of FC residen	SME	C031150	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53061	3882	800007761	2018	48000	9600	57600	57600	P304272-ORDER-As described below	P304272	30201	Nurseries	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53061	3882	800007761	2018	50	10	60	57660	P304272-ORDER-As described below	P304272	30210	Non-Timber Haulage, Distrib	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53107	3902	800007761	2018	22400	4480	26880	27565.56	P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53107	3902	800007761	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	P304272	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53134	3820	800007761	2018	36000	7200	43200	43272	P304272-ORDER-As described below	P304272	30201	Plant Purchases	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme	
P01	FE ENGLAND PRIVATE	Operational Goods & Services Environmental Materials Horticulture	43522	801	Pos Overhead	10002313	Trees Please Limited	NE45 5QY	53134	3820	800007761	2018	60	12	72	43272	P304272-ORDER-As described below	P304272	30210	Non-Timber Haulage, Distrib	23	Nurseries	Plant purchases for Nursery	SME	P304272	Programme	
P01	FE ENGLAND PRIVATE	ICT Hardware Car Parking machines	43524	342	Fc Hamsterley	10109824	Newpark Security Ltd	BS4 4EX	53665	7245	800007638	2018	29275	5855	35130	35130	P269742-ORDER-As described below	P269742	51402	Aux Additions	91	Overheads For Allocation	Installation of car parking machines	SME	P269742	Programme	
P01	FE ENGLAND PRIVATE	Travel & Events Events Organization Organisation Services	43524	703	Recreation	10111307	The Combined Services Provider Limited	WD18 8AJ	53788	0000032528	800007638	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	Large	53788	Programme	
P01	FE ENGLAND PRIVATE	Vehicles Purchase	43524	811	Mes Overhead	10037058	John Deere Forestry Ltd	CA6 4NW	53675	CD1970165173	800007638	2018	405888.4	81179.68	487078.08	487078.08	1270G HAVERSTER S/N0 1WJ1270GKG004636		51002	Omve Additions	91	Overheads For Allocation	Purchase of Harvester	Large	53675	Programme	
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E3010781222	800007846	2018	40202.52	8039.92	48242.44	49769.63	DIESEL - PREMIUM - TOLLS & OTHER SERVICES QTY 36138.91 LITRES		30513	Dev	91	Overheads For Allocation	Fuel purchase	Large	50420	Administration	
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E3010781222	800007846	2018	7.86	0.39	8.25	49769.63	RED DIESEL - QTY 11.17 LITRES		30514	Gas Oil	91	Overheads For Allocation	Fuel purchase	Large	50420	Administration	
P01	FE ENGLAND PRIVATE	Fuels Lubricants & Gases Fuels Automotive	43524	811	Mes Overhead	10053714	Allstar Business Solutions Ltd	SN5 6PS	50420	E3010781222	800007846	2018	1265.84	253.1	1518.94	49769.63	UNLEADED - QTY 1248.17 LITRES		30512	Petrol	91	Overheads For Allocation	Fuel purchase	Large	50420	Administration	