

FCE Monthly Over
£25k Report

Department Family	Entity	Description	Date Paid	Expense Area	Supplier Name	Postcode	Trans Ref	Accounting Year	Mix of Nett & Gross	Supplier Code	Payment Batch Number	SBE	Cost Centre	Nett Value	VAT Value	Gross Value	Line Description	Purchase Order Number	Account Code	Account Name	Job Code	Job Description	Supplier Type	Contract Number	Expense Type
Forestry Commission	England	Professional Services Other Environmental Services Pest Control	05/07/2018	Tree Health	Acres Wild Woodlands Ltd	WV16 4PJ	850	2018		10112629	B0000002 02	E62	93	83690.47	16738.09	100428.6	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure		Oak Processionary Moth - survey work	SME	P800008	Programme
Forestry Commission	England	ICT Software Software - other	12/07/2018	Policy Advice Team	Quicksilva Ltd	SN15 5SE	904	2018		80000020	B0000002 23	E62	1	36850	7370	44220	P800013-ORDER-As described below	P800013	24855	External Funding - Expenditure		Software provision	SME	P800013	Administration
Forestry Commission	England	Professional Services Other Environmental Services Pest Control	19/07/2018	Tree Health	Acres Wild Woodlands Ltd	WV16 4PJ	1053	2018		10112629	B0000002 43	E62	93	66573.54	13314.71	79888.25	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure		Oak Processionary Moth - survey work	SME	P800008	Programme
Forestry Commission	England	Travel & Events Vehicle Hire Other Vehicle Hire	19/07/2018	Tree Health	Castle Air Ltd	PL14 3PX	1002	2018		10103474	B0000002 43	E62	93	21798.38	4359.68	26158.06	FORESTRY CHARTER OF G-DVIP & LANDING FEES AT CARDIFF, HAVERFORDWEST		9410	Forestry Partnership Programme		Phytophthora aerial surveys	SME	1002	Programme
Forestry Commission	England	Professional Services Other Environmental Services Pest Control	31/07/2018	Tree Health	Acres Wild Woodlands Ltd	WV16 4PJ	1163	2018		10112629	B0000002 66	E62	93	41019.74	8203.95	49223.69	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure		Oak Processionary Moth - survey work	SME	P800008	Programme