

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	Supplier Type	Contract Number	Expense Type
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Environmental Monitoring Services	11/09/2018	1	Policy Advice Team	80000020	Quicksilva Ltd	SN15 5SE	1609	1809013	2018	B0000003 63	31350	6270	37620	37620	PLANT HEALTH TIMBER IMPORT VOLUME INSPECTION		24855	External Funding - System hosting & development Expenditure	SME	1609	Administration
P12	FC ENGLAND PUBLIC	Professional Services - Financial Other	18/09/2018	16	Centenary Project	10122997	Government Internal Audit Agency (Giaa)	NR7 0HS	325	40927	2018	B0000001 03	86118.75	17223.75	103342.5	103342.5	P287009-ORDER-As described below	P287009	17069	Miscellaneous Expenditure	Large	P287009	Programme
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Pest Control	21/09/2018	93	Tree Health	10112629	Acres Wild Woodland s Ltd	WV16 4PJ	1698	328	2018	B0000003 92	63284.11	12656.82	75940.93	75940.93	P800008-ORDER-As described below	P800008	24855	External Funding - Oak Processionary Moth - survey work Expenditure	SME	P800008	Programme
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Pest Control	21/09/2018	93	Tree Health	10112629	Acres Wild Woodland s Ltd	WV16 4PJ	1724	327	2018	B0000003 92	60027.45	12005.49	72032.94	72032.94	P800008-ORDER-As described below	P800008	24855	External Funding - Oak Processionary Moth - survey work Expenditure	SME	P800008	Programme
P12	FC ENGLAND PUBLIC	Professional Services - Financial Other	27/09/2018	16	Centenary Project	10122997	Government Internal Audit Agency (Giaa)	NR7 0HS	332	41209	2018	B0000001 08	86118.75	17223.75	103342.5	103342.5	P800049-ORDER-As described below	P800049	17069	Miscellaneous Expenditure	Large	P800049	Programme