

FEE Monthly Over £25k Report

Department	Family	Entity	Description	Date Paid	Cost Centre Name	Supplier Name	Postcode	Trans Ref	Accounting Year	Supplier Code	Payment Batch Number	SBE	Cost Centre	Nett Value	VAT Value	Gross Value	Line Description	Purchase Order Number	PO Text	Account Code	Account Name	Job Code	Job Description	Supplier Type	Contract No	Expense Type
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Bedgebury Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	833	9287.63	1857.53	11145.16	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Tour: Sound management	SME	P283882	Programme
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Cannock Chase Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	838	15367.14	3073.43	18440.57	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Tour: Sound management	SME	P283882	Programme
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Dalby Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	835	10289.63	2057.93	12347.56	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Tour: Sound management	SME	P283882	Programme
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Delamere Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	836	11376.63	2275.33	13651.96	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Tour: Sound management	SME	P283882	Programme
Forestry Commission		Forest Enterprise England	Professional Services Other Environmental Services Land Management	43286	Harvesting And Marketing	Even Forestry Ltd	PE9 4EW	16655	2018	10102144	B000002070	E01	211	20821.7	4164.34	24986.04	C030050-CP-PER-TON-PAYMENT PER TONNE	C030050	30101	Dp Contracted Services		11 Timber Harvesting	Harvesting	SME	C030050	Programme
Forestry Commission		Forest Enterprise England	Professional Services Other Environmental Services Land Management	43286	Harvesting And Marketing	Even Forestry Ltd	PE9 4EW	16655	2018	10102144	B000002070	E01	211	918	183.6	1101.6	C030050-CP-PER-UNIT-PAYMENT PER UNIT	C030050	30101	Dp Contracted Services		11 Timber Harvesting	Harvesting	SME	C030050	Programme
Forestry Commission		Forest Enterprise England	Professional Services Other Environmental Services Land Management	43286	Harvesting And Marketing	G N F Forestry Ltd	IP26 5HR	16534	2018	10043642	B000002070	E01	211	25348.58	5069.71	30418.29	C030432-CP-PER-TON-PAYMENT PER TONNE	C030432	30101	Dp Contracted Services		11 Timber Harvesting	Harvesting	SME	C030432	Programme
Forestry Commission		Forest Enterprise England	Professional Services Other Environmental Services Land Management	43286	Harvesting And Marketing	G N F Forestry Ltd	IP26 5HR	16534	2018	10043642	B000002070	E01	211	1528.8	305.76	1834.56	C030432-CP-PER-UNIT-PAYMENT PER UNIT	C030432	30101	Dp Contracted Services		11 Timber Harvesting	Harvesting	SME	C030432	Programme
Forestry Commission		Forest Enterprise England	Vehicles Purchase Purchase of tractor	43286	Mes Overhead	Carrs Billington Agriculture	CA1 2UY	16634	2018	10035964	B000002070	E01	811	57250	11450	68700	AEBI TT211 TERRATRAC WITH AIRCON BELLINGHAM WORKSHOP NE48 2HP		51002	Ovme Additions		91 Overheads For Allocation	Purchase of terratrac	SME	16634	Programme
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Sherwood Pines Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	834	10289.63	2057.93	12347.56	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Live: Sound	SME	P283882	Programme
Forestry Commission		Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Thetford Fl	Tourtech Uk Ltd	NN3 6QB	16484	2018	10048718	B000002070	E01	837	6249.67	1249.93	7499.6	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply		96 Forest Live	Forest Tour: Sound management	SME	P283882	Programme

Forestry Commission	Forest Enterprise England	Office Solutions Office Machines Audio Visual	43286	Westonbir t Fl	Tourtech Uk Ltd NN3 6QB	16484	2018	10048718	70	E01	832	13088.67	2617.72	15706.39	P283882-ORDER-As described below	P283882	30421	Sound Management And Supply Ce Serv Road Maintena	96	Forest Live management	SME	P283882	Programme
Forestry Commission	Forest Enterprise England	Professional Services Other Environmental Services Land Management	43291	Civil Engineerin g	Henderso n Ltd Forestry TD7 5DX	16939	2018	10010269	53	E01	604	14291	2858.2	17149.2	C030109-CONTRAC T-C030109	C030109	30302	Ce Serv Road Maintena	11	Timber Harvesting	SME	C030109	Programme
Forestry Commission	Forest Enterprise England	Professional Services Other Environmental Services Land Management	43291	Civil Engineerin g	Henderso n Ltd Forestry TD7 5DX	16939	2018	10010269	53	E01	604	6302.75	1260.55	7563.3	C030109-CONTRAC T-C030109	C030109	30310	Ce Serv Other	11	Timber Harvesting	SME	C030109	Programme
Forestry Commission	Forest Enterprise England	Professional Services Other Environmental Services Land Management	43291	Civil Engineerin g	Henderso n Ltd Forestry TD7 5DX	16939	2018	10010269	53	E01	604	196.37	39.27	235.64	C030109-CONTRAC T-C030109	C030109	30311	Aggregate Bridges And Bridge	11	Timber Harvesting	SME	C030109	Programme
Forestry Commission	Forest Enterprise England	Professional Services Other Environmental Services Land Management	43291	Civil Engineerin g	Henderso n Ltd Forestry TD7 5DX	16939	2018	10010269	53	E01	604	487	97.4	584.4	C030109-CONTRAC T-C030109	C030109	30313	Parts It Implemen tation	11	Timber Harvesting	SME	C030109	Programme
Forestry Commission	Forest Enterprise England	ICT Systems Delivery Development	43291	Information Technology	Vysiion Ltd SN15 1GG	16643	2018	10122164	53	E01	909	32455.5	6491.1	38946.6	C030274-CONTRAC T-C030274	C030274	30724	Services	91	Overheads For Allocation IT Implementation	Large	C030274	Programme
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43293	Civil Engineerin g	Hugh Pearl (Land Drainage) Ltd CM5 0DJ	17630	2018	10058512	54	E01	204	23574	4714.8	28288.8	P300663-ORDER-As described below	P300663	30302	Ce Serv Road Maintena	11	Timber Harvesting	SME	P300663	Programme
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43293	Civil Engineerin g	Hugh Pearl (Land Drainage) Ltd CM5 0DJ	17630	2018	10058512	54	E01	204	7022.4	1404.48	8426.88	P300663-ORDER-As described below	P300663	30311	Aggregate	11	Timber Harvesting	SME	P300663	Programme
Forestry Commission	Forest Enterprise England	Construction Main Contractors Building Construction	43293	Fc Alice Holt	Bmr Constructi on Ltd TN9 1EP	16995	2018	10122558	54	E01	442	112899.7	22579.95	135479.7	C030239-CONTRAC T-C030239	C030239	51402	Auc Additions	91	Overheads For Allocation Activity Centre construction	Large	C030239	Programme
Forestry Commission	Forest Enterprise England	Fuels Lubricants & Gases Fuels Automotive	43294	Mes Overhead	Business Solutions Ltd SN5 6PS	16016	2018	10053714	99	E01	811	1701.38	340.18	2041.56	1581 LTS UNLEADE D		30512	Overheads For Petrol	91	Overheads For Allocation Fuel purchase	Large	16016	Administration
Forestry Commission	Forest Enterprise England	Fuels Lubricants & Gases Fuels Automotive	43294	Mes Overhead	Business Solutions Ltd SN5 6PS	16016	2018	10053714	99	E01	811	38751.62	7749.71	46501.33	34133 LTS DIESEL & PREMIUM DIESEL & 2 LTS OIL& OTHER SERVICES		30513	Overheads For Derv	91	Overheads For Allocation Fuel purchase	Large	16016	Administration
Forestry Commission	Forest Enterprise England	Construction Construction service Providers General Building Construction	43294	Pss Overhead	Cambridge Glasshous e Company Ltd HU15 2RH	18069	2018	10076577	99	E01	801	50336.41	10067.29	60403.7	LOBSLACK NURSERY - BENCHIN G		51402	Auc Additions	23	Nurseries Lobslack Nursery Project	SME	18069	Programme
Forestry Commission	Forest Enterprise England	Constriction Prime Contractors Prime Contractors - Other	43298	Building Maintena nce	Caws Carpentry & Building Ltd SO30 3RU	18159	2018	10122525	63	E01	402	31926.67	1596.33	33523	C011189-CONTRAC T-C011189		51402	Auc Additions	43	Residentia l Redevelopment of FC residential property	SME	C011189	Programme
Forestry Commission	Forest Enterprise England	Office Solutions Office Services Telecoms	43298	Chief Executive' S Office	Environment Agency BS1 5AH	397	2018	30000238	84	E01	901	40500	8100	48600	P301657-ORDER-As described below	P301657	30737	Telephony Services	91	Overheads For Allocation Telephony Services	Large	P301657	Administration

Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43300	Civil Engineerin g South	Malcolm Hoskin Plant Hire	PL30 4AG	18527	2018	10035054	43	B0000024	E01	504	9416.78	1883.36	11300.14	CE SERV BITMAC REPAIR - ACCESS UPGRADE CARDINHAM	C030156	Ce Serv Bitmac	30303	Repair	41	Estates Commerci al	Civil Engineering works	SME	C030156	Programme
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43300	Civil Engineerin g South	Malcolm Hoskin Plant Hire	PL30 4AG	18527	2018	10035054	43	B0000024	E01	504	15000	3000	18000	TARMAC FOR ACCESS UPGRADE CARDINHAM	C030156	30314	Tarmac	41	Estates Commerci al	Civil Engineering works	SME	C030156	Programme	
Forestry Commission	Forest Enterprise England	Construction Prime Contractors - Other	43300	Estates	Foster Property Maintena nce	PE13 2XQ	19131	2018	10122790	43	B0000024	E01	202	31080.45	6216.09	37296.54	C007372-CONTRACT	C007372	Auc	51402	Additions	91	Overheads For Allocation	Redevelopment of FC residential property	SME	C007372	Programme
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	43305	Bedgebur y FI	A P Security	WD18 9SB	19086	2018	10115403	28	B0000025	E01	833	10802.84	2160.57	12963.41	P283857-ORDER-As described below	P283857	Other Event Mgmt	30405	Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	43305	Cannock Chase FI	A P Security	WD18 9SB	19086	2018	10115403	28	B0000025	E01	838	17150.18	3430.04	20580.22	P283857-ORDER-As described below	P283857	Other Event Mgmt	30405	Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43305	Civil Engineerin g	Clixbys Forestry & Environment Contracto rs	ST10 3AH	18339	2018	10012398	28	B0000025	E01	604	24925.9	4985.18	29911.08	C030110-CONTRACT	C030110	Ce Serv Road Maintena nce	30302		11	Timber Harvesting	Civil Engineering works - road maintenance	SME	C030110	Programme
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	43305	Civil Engineerin g	Clixbys Forestry & Environment Contracto rs	ST10 3AH	18339	2018	10012398	28	B0000025	E01	604	8625	1725	10350	C030110-CONTRACT	C030110	30311	Aggregate	11	Timber Harvesting	Civil Engineering works - road maintenance	SME	C030110	Programme	
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	43305	Dalby FI	A P Security	WD18 9SB	19086	2018	10115403	28	B0000025	E01	835	12484.68	2496.94	14981.62	P283857-ORDER-As described below	P283857	Other Event Mgmt	30405	Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	43305	Delamere FI	A P Security	WD18 9SB	19086	2018	10115403	28	B0000025	E01	836	21242.98	4248.6	25491.58	P283857-ORDER-As described below	P283857	Other Event Mgmt	30405	Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Energy & Utilities Water Supply	43305	Fc Alice Holt	Solutions Ltd	NG17 7JZ	19609	2018	30000166	28	B0000025	E01	442	64326.95	12865.39	77192.34	C030262-CONTRACT	C030262	Auc	51402	Additions	91	Overheads For Allocation	Installation of pumping main and associated works - Alice Holt	SME	C030262	Programme
Forestry Commission	Forest Enterprise England	Construction Prime Contractors - Other	43305	Fc Wendover Information	Kier Constructi on Ltd T/A Kier Const - Souther	ME20 6XS	19817	2018	10121841	28	B0000025	E01	242	313597.1	62719.41	376316.5	C007394-CONTRACT	C007394	Auc	51402	Additions	91	Overheads For Allocation	Wendover Development Project	Large	C007394	Programme
Forestry Commission	Forest Enterprise England	ICT Systems Delivery Development	43305	Technology	Vysiion Ltd	SN15 1GG	19110	2018	10122164	28	B0000025	E01	909	54823.08	10964.62	65787.7	C030276-CONTRACT	C030276	Implementat ion	30724	Services	91	Overheads For Allocation	IT Implementation	Large	C030276	Administration
Forestry Commission	Forest Enterprise England	Professional Services Other Environmental Services Land Management	43305	New Forest Hls	Alaska Ecological Contractin g Ltd	BH20 6AN	19611	2018	10012121	28	B0000025	E01	423	75528.55	15105.71	90634.26	C030343-CONTRACT	C030343	Ecological	30604	Services	35	Non-Woodland SSSI Mgmt	SSSI - Woodland management	SME	C030343	Programme

Forestry Commission	Forest Enterprise England	Facilities Security Services	Facilities Security Services	Sherwood Pines Fl	A P Security	WD18 9SB	19086	2018	10115403	28	E01	834	16939.09	3387.82	20326.91	P283857-ORDER-As described below	P283857	30405	Other Event Mgmt Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Facilities Security Services	Facilities Security Services	Thetford Fl	A P Security	WD18 9SB	19086	2018	10115403	28	E01	837	27434.13	5486.83	32920.96	P283857-ORDER-As described below	P283857	30405	Other Event Mgmt Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Facilities Security Services	Facilities Security Services	Westonbirt Fl	A P Security	WD18 9SB	19086	2018	10115403	28	E01	832	27975.64	5595.13	33570.77	P283857-ORDER-As described below	P283857	30405	Other Event Mgmt Services	96	Forest Live Services	Forest Tour - Event Security	SME	P283857	Administration
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Clixbys Forestry & Environment Contractors	ST10 3AH	19531	2018	10012398	92	E01	104	22187.5	4437.5	26625	P302415-ORDER-As described below	P302415	30307	Ce Serv Trail Maintenance	97	Infrastructure Maintenance	Civil Engineering works - road maintenance Sherwood South	SME	P302415	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Clixbys Forestry & Environment Contractors	ST10 3AH	19531	2018	10012398	92	E01	104	1398.72	279.74	1678.46	P302415-ORDER-As described below	P302415	30311	Aggregate Ce Serv Road	97	Infrastructure Maintenance	Civil Engineering works - road maintenance Sherwood South	SME	P302415	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Metcalfe (Plant Hire) Ltd	CA11 9BL	20231	2018	10012214	92	E01	304	3452	690.4	4142.4	C030037-CONTRACT-Contract	C030037	30301	Ce Serv Road Construction	11	Timber Harvesting Infrastructure	Civil Engineering works - road construction	Large	C030037	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Metcalfe (Plant Hire) Ltd	CA11 9BL	20231	2018	10012214	92	E01	304	2651.4	530.28	3181.68	C030037-CONTRACT-Contract	C030037	30301	Ce Serv Road Construction	97	Infrastructure Maintenance	Civil Engineering works - road construction	Large	C030037	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Metcalfe (Plant Hire) Ltd	CA11 9BL	20231	2018	10012214	92	E01	304	3499.26	699.85	4199.11	C030037-CONTRACT-Contract	C030037	30304	Ce Serv Car Park Construction	81	Non-Chargeable Car Parks	Civil Engineering works - car park	Large	C030037	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Metcalfe (Plant Hire) Ltd	CA11 9BL	20231	2018	10012214	92	E01	304	10641.25	2128.25	12769.5	C030037-CONTRACT-Contract	C030037	30309	Ce Serv Harvesting Repair	11	Timber Harvesting	Civil Engineering works - road maintenance	Large	C030037	Programme
Forestry Commission	Forest Enterprise England	Construction Roadway	Main Contractors Construction	Civil Engineering	Metcalfe (Plant Hire) Ltd	CA11 9BL	20231	2018	10012214	92	E01	304	19186.7	3837.34	23024.04	C030037-CONTRACT-Contract	C030037	30312	Quarry Services	11	Timber Harvesting	Civil Engineering works - quarry	Large	C030037	Programme
Forestry Commission	Forest Enterprise England	Professional Services Environmental Management	Other Services Land	New Forest Hls	Alaska Ecological Contracting Ltd	BH20 6AN	20303	2018	10012121	92	E01	423	55491.16	11098.23	66589.39	C030343-CONTRACT-Contract	C030343	30604	Ecological Services	35	Non-Woodland SSSI Mgmt	SSSI - Woodland management	SME	C030343	Programme
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services	financial Credit Agency Services	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	224.27	44.85	269.12	DX10AAE FORD RANGER DIESEL 17/06/2018-16/07/2018		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services	financial Credit Agency Services	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	323.66	64.73	388.39	DX11CMV FORD RANGER DIESEL 11.06/2018-10/07/2018		30704	Operating Leases - Vehicles	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	164.34	32.87	197.21	DX11CNC FORD FIESTA DIESEL 8- 01/06/2018- 30/06/2018	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	243.61	48.72	292.33	DX11CNU FORD RANGER DIESEL 8- 05/06/2018- 04/07/2018	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	242.74	48.55	291.29	DX13AFO FORD TRANSIT LWB 8- 14/06/2018- 13/07/2018	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	247.88	49.58	297.46	DX13AKK FORD RANGER DIESEL 8- 04/06/2018- 03/07/2018	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	1675.25	335.05	2010.3	DX14BAU FORD FIESTA DIESEL 8- 06/06/2018- 05/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	4384.06	876.81	5260.87	DX14BBU FORD RANGER DIESEL 8- 10/06/2018- 09/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	4310.81	862.16	5172.97	DX14BYO FORD RANGER DIESEL 8- 17/06/2018- 16/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	4329.86	865.97	5195.83	DX14BYP FORD RANGER DIESEL 8- 10/06/2018- 09/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	4197.56	839.51	5037.07	DX14BYS FORD RNAGER DIESEL 8- 10/06/2018- 09/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	159.41	31.88	191.29	DX59AKU FORD FIESTA DIESEL 19/06/2018-18/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	293.02	58.6	351.62	DX59JWP FORD RANGER DIESEL 28/06/2018-27/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	231.61	46.32	277.93	DX60AJV FORD RANGER DIESEL 10/06/2018-09/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	330.58	66.12	396.7	DX61DNY FORD TRANSIT 350 LWB 30/06/2018-29/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	156.81	31.36	188.17	DX62BBK FORD FIESTA 28/06/2018-27/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	156.81	31.36	188.17	DX62BDO FORD FIESTA DIESEL 07/06/2018-06/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	334.5	66.9	401.4	DX62BFO FORD TRANSIT 350 18/06/2018-17/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	175.43	35.09	210.52	DX62BNL FORD FIESTA 29/06/2018-28/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	165.97	33.19	199.16	DX62BVB FORD FIESTA DIESEL 11/06/2018-10/07/2018	30704	Operating Leases - Vehicles	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	156.81	31.36	188.17	DX62BVO FORD FIESTA DIESEL 01/06/2018-30/06/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	127.82	25.56	153.38	DX62BWB FORD FIESTA DIESEL 15/06/2018-14/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	256.62	51.32	307.94	DX62BXE FORD RANGER DIESEL 10/06/2018-09/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	251.98	50.4	302.38	DX62BXG FORD RANGER DIESEL 13/06/2018-12/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	250.26	50.05	300.31	DX62BZA FORD RANGER DIESEL 07/06/2018-06/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	275.5	55.1	330.6	DX62BZN FORD RANGER DIESEL 10/06/2018-09/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	276.11	55.22	331.33	HY09BHP LAND ROVER DEFENDER 07/06/18-06/07/18	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	B000002678	E01	811	2990.98	598.2	3589.18	MX14HGC VOLKSWAGEN TRANSPORT 25/06/2018-24/06/2019	Finance Lease Creditor 80201 Nc	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	3302.34	660.47	3962.81	9	MX14HGP VOLKSWAGEN TRANSPORT 26/06/2018-25/06/2019	Finance Lease Creditor	80201	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	311.03	62.21	373.24	8	MX62AHA VOLKSWAGEN AMAROK 10/06/2018-09/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	131.93	26.39	158.32	8	NK13CXP PEUGEOT PARTNER 18/06/2018-17/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	131.93	26.39	158.32	8	NK13CXR PEUGEOT PARTNER 18/06/2018-17/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	135.28	27.06	162.34	8	NK13CXX PEUGEOT BIPPER 20/06/2018-19/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	133.02	26.6	159.62	8	NK13CXY PEUGEOT BIPPER 20/06/2018-19/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	136.79	27.36	164.15	8	NK13CXZ PEUGEOT BIPPER 20/06/2018-19/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	155.15	31.03	186.18	8	SF13EZH CITROEN NEMO 15/06/2018-14/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	150.99	30.2	181.19	8	SF13EZL CITROEN NEMO 18/06/2018-17/07/2019	Operating Leases - Vehicles	30704	91	Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	151.37	30.27	181.64	SF13EZR CITROEN NEMO 8-17/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	155.35	31.07	186.42	SF13EZZ CITROEN NEMO 8-20/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	159.19	31.84	191.03	SF13FAJ CITROEN NEMO 8-11/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	151.44	30.29	181.73	SF13FAM CITROEN NEMO 8-26/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	153.09	30.62	183.71	SF13FAU CITROEN NEMO 8-26/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	158.45	31.69	190.14	SF59CNO CITROEN NEMO 8-15/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	152.67	30.53	183.2	SF60EHG CITROEN NEMO 8-21/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	158.77	31.75	190.52	SF60EHJ CITROEN NEMO 8-22/06/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	186.2	37.24	223.44	SF60GHY CITROEN BERLINGO 8-20/07/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312	Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	178.02	35.6	213.62	SF60GKO CITROEN NEMO 8-27/06/2018	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation	Vehicle Hire Contract	Large	20592	Administration

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.3	34.06	204.36	SF62BFK CITROEN NEMO 01/06/2018-30/06/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.3	34.06	204.36	SF62BHL CITROEN NEMO 01/06/2018-30/06/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.97	34.19	205.16	SF62BHU CITROEN NEMO 06/06/2018-05/07/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.3	34.06	204.36	SF62BHV CITROEN NEMO 01/06/2018-30/06/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	168.94	33.79	202.73	SF62BHX CITROEN NEMO 01/06/2018-30/06/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.24	34.05	204.29	SF62CJO VAUXHALL ASTRAVAN 14/06/2018-13/07/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	170.24	34.05	204.29	SF62JCV VAUXHALL ASTRAVAN 14/06/2018-13/07/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	43312 Mes Overhead	Inchcape Fleet Solutions	PO6 4RP	20592	2018	10058761	78	E01	811	153.25	30.65	183.9	SN60AXT PEUGEOT BIPPER 07/06/2018-06/07/2018	30704 Operating Leases - Vehicles	91 Overheads For Allocation	Vehicle Hire Contract	Large	20592	Administration
Forestry Commission	Forest Enterprise England	Marketing & Media Marketing Services	43314 Marketing Strategy	Mmt Ltd	LE15 9NY	21168	2018	10121906	63	E01	905	56312.5	11262.5	67575	DEV PHASE & FINAL PHASE	30616 Operating Leases - Web, Digital And App Costs	91 Overheads For Allocation	Web development	SME	21168	Programme