FEE Monthly Over £25k Report

Department Family Entity Description	Cost Centre Supplier Date Paid Name Name Postcode	Accountin Supplier Batch Trans Ref g Year Code Number SBE	Cost Gross Descriptio Order Centre Nett Value VAT Value Value n Number	Account Account PO Text Code Name Job Code Job Description	Contract Expense Supplier Type No Type
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Bedgebur Tourtech 43286 y Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 833 9287.63 1857.53 11145.16 below P283882	Sound  Managem ent And Forest Tour: Sound  30421 Supply 96 Forest Live management	Programm SME P283882 e
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Cannock Tourtech 43286 Chase Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 838 15367.14 3073.43 18440.57 below P283882	Sound  Managem ent And Forest Tour: Sound  30421 Supply 96 Forest Live management	Programm SME P283882 e
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Tourtech 43286 Dalby Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 835 10289.63 2057.93 12347.56 below P283882	Sound Managem ent And Forest Tour: Sound 30421 Supply 96 Forest Live management	Programm SME P283882 e
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Delamere Tourtech 43286 Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 836 11376.63 2275.33 13651.96 below P283882 C030050-	Sound  Managem ent And Forest Tour: Sound  30421 Supply 96 Forest Live management	Programm SME P283882 e
Professional Services Other Forestry Forest Enterprise Environmental Services Land Commission England Management	Harvesting Even And Forestry 43286 Marketing Ltd PE9 4EW	B0000020 16655 2018 10102144 70 E01	CP-PER- TON- PAYMENT PER 211 20821.7 4164.34 24986.04 TONNE C030050	Dp Contracte Timber 30101 d Services 11 Harvesting Harvesting	Programm SME C030050 e
Professional Services Other Forestry Forest Enterprise Environmental Services Land Commission England Management	Harvesting Even And Forestry 43286 Marketing Ltd PE9 4EW	B0000020 16655 2018 10102144 70 E01	C030050- CP-PER- UNIT- PAYMENT 211 918 183.6 1101.6 PER UNIT C030050	Dp Contracte Timber 30101 d Services 11 Harvesting Harvesting	Programm SME C030050 e
Professional Services Other Forestry Forest Enterprise Environmental Services Land	Harvesting G N F And Forestry	B0000020	CO30432- CP-PER- TON- PAYMENT PER	Dp Contracte Timber	Programm
Commission England Management  Professional Services Other	43286 Marketing Ltd IP26 5HR  Harvesting G N F	16534 2018 10043642 70 E01	211 25348.58 5069.71 30418.29 TONNE C030432  C030432- CP-PER- UNIT-	30101 d Services 11 Harvesting Harvesting	SME C030432 e
Forestry Forest Enterprise Environmental Services Land Commission England Management	And Forestry 43286 Marketing Ltd IP26 5HR	B0000020 16534 2018 10043642 70 E01	PAYMENT 211 1528.8 305.76 1834.56 PER UNIT C030432 AEBI	Dp Contracte Timber 30101 d Services 11 Harvesting Harvesting	Programm SME C030432 e
			TT211 TERRATRA C WITH AIRCON BELLINGH		
Forestry Forest Enterprise Vehicles Purchase Purchase of Commission England tractor	Carrs Billington Mes Agricultur 43286 Overhead e CA1 2UY	B0000020 16634 2018 10035964 70 E01	AM WORKSHO PS NE48 811 57250 11450 68700 2HP	Overheads Ovme For 51002 Additions 91 Allocation Purchase of terratrac	Programm SME 16634 e
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Sherwood Tourtech 43286 Pines Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 834 10289.63 2057.93 12347.56 below P283882	Sound Managem ent And 30421 Supply 96 Forest Live Forest Live: Sound	Programm SME P283882 e
Forestry Forest Enterprise Office Solutions Office Machine Commission England Audio Visual	s Thetford Tourtech 43286 Fl Uk Ltd NN3 6QB	B0000020 16484 2018 10048718 70 E01	P283882- ORDER-As described 837 6249.67 1249.93 7499.6 below P283882	Sound  Managem ent And Forest Tour: Sound  30421 Supply 96 Forest Live management	Programm SME P283882 e

Forestry	Forest Enterprise	Office Solutions Office Machines	Westonbir Tourtech		B0000020		ORDER-As described	Managem ent And	Forest Tour: Sound		Programm
Commission	England	Audio Visual	43286 t Fl Uk Ltd NN3 6QB Elliot	16484 2018 10048718		832 13088.67	2617.72 15706.39 below P283882	30421 Supply Ce Serv	96 Forest Live management	SME	P283882 e
		Professional Services Other	Civil Henderso				C030109-	Road			
Forestry	Forest Enterprise	Environmental Services Land	Engineerin n Ltd	45020 2040 40040250	B0000021	604 44204	CONTRAC	Maintena	Timber	C1.45	Programm
Commission	England	Management	43291 g Forestry TD7 5DX Elliot	16939 2018 10010269	53 E01	604 14291	2858.2 17149.2 T-Contract C030109	30302 nce	11 Harvesting Harvesting	SME	C030109 e
		Professional Services Other	Civil Henderso				C030109-				_
Forestry	Forest Enterprise	Environmental Services Land	Engineerin n Ltd 43291 g Forestry TD7 5DX	16939 2018 10010269	B0000021 53 E01	604 6302.75	CONTRAC 1260.55 7563.3 T-Contract C030109	Ce Serv 30310 Other	Timber	SME	Programm C030109 e
Commission	England	Management	Elliot	10939 2016 10010209	55 601	004 0302.73		30310 Other	11 Harvesting Harvesting	SIVIE	C030109 e
Forestry	Forest Enterprise	Professional Services Other Environmental Services Land	Civil Henderso Engineerin n Ltd		B0000021		C030109- CONTRAC		Timber		Programm
Commission	England	Management	43291 g Forestry TD7 5DX	16939 2018 10010269		604 196.37	39.27 235.64 T-Contract C030109	30311 Aggregate	11 Harvesting Harvesting	SME	C030109 e
		Professional Services Other	Elliot Civil Henderso				C030109-	Bridges And			
Forestry	Forest Enterprise	Environmental Services Land	Engineerin n Ltd		B0000021		CONTRAC	Bridge	Timber		Programm
Commission	England	Management	43291 g Forestry TD7 5DX	16939 2018 10010269	53 E01	604 487	97.4 584.4 T-Contract C030109	30313 Parts	11 Harvesting Harvesting	SME	C030109 e
			Informatio					lt			
Forestry	Forest Enterprise	ICT Systems Delivery	n Technolog Vysiion		B0000021		C030274- CONTRAC	Implemen tation	Overheads For		Programm
Forestry Commission	England	Development	43291 y Ltd SN15 1GG	16643 2018 10122164		909 32455.5	6491.1 38946.6 T-Contract C030274	30724 Services	91 Allocation IT Implementation	Large	Programm C030274 e
	8		Hugh Pearl			555 52.55.5	P300663-	Ce Serv		8-	
			Civil (Land				ORDER-As	Road			
Forestry	Forest Enterprise	Construction Main Contractors	Engineerin Drainage)		B0000022		described	Maintena	Timber Civil Engineering works - road		Programm
Commission	England	Roadway Construction	43293 g Ltd CM5 0DJ Hugh	17630 2018 10058512	54 E01	204 23574	4714.8 28288.8 below P300663	30302 nce	11 Harvesting maintenance	SME	P300663 e
			Pearl				P300663-				
Forestry	Forest Enterprise	Construction Main Contractors	Civil (Land		B0000022		ORDER-As described		Timber Civil Engineering works road		Drogramm
Forestry Commission	England	Roadway Construction	Engineerin Drainage) 43293 g Ltd CM5 0DJ	17630 2018 10058512		204 7022.4	1404.48 8426.88 below P300663	30311 Aggregate	Timber Civil Engineering works - road 11 Harvesting maintenance	SME	Programm P300663 e
	ŭ	•	· ·					55 5	· ·		
			Bmr				C030239-		Overheads		
Forestry	Forest Enterprise	Construction Main Contractors	Fc Alice Constructi	1000 2010 10122550	B0000022	442 442000 7 2	CONTRAC	Auc	For	1	Programm
Commission	England	Building Construction	43293 Holt on Ltd TN9 1EP Allstar	16995 2018 10122558	54 E01	442 112899.7 2.	2579.95 135479.7 T-Contract C030239	51402 Additions	91 Allocation Activity Centre constrruction	Large	C030239 e
Forestry	Forest Enterprise	Fuels Lubricants & Gases Fuels	Business Mes Solutions		B0000022		1581 LTS UNLEADE		Overheads For		Administr
Commission	England	Automotive	43294 Overhead Ltd SN5 6PS	16016 2018 10053714		811 1701.38	340.18 2041.56 D	30512 Petrol	91 Allocation Fuel purchase	Large	16016 ation
							34133 LTS				
							DIESEL & PREMIUM				
			Allstar				DIESEL & 2				
			Business				LTS OIL&		Overheads		
Forestry	Forest Enterprise	Fuels Lubricants & Gases Fuels	Mes Solutions		B0000022		OTHER		For		Administr
Commission	England	Automotive	43294 Overhead Ltd SN5 6PS	16016 2018 10053714	99 E01	811 38751.62	7749.71 46501.33 SERVICES	30513 Derv	91 Allocation Fuel purchase	Large	16016 ation
			Cambridg e								
			Glasshous				LOBSLACK				
		Construction Construction service	e				NURSERY -				
Forestry	Forest Enterprise	Providers General Building	Pss Company	10000 2010 10070577	B0000022	004 50226 44 44	BENCHIN	Auc	22 November - Labeltath November Brainst	CNAF	Programm
Commission	England	Construction	43294 Overhead Ltd HU15 2RH	18069 2018 10076577	99 E01	801 50336.41 10	0067.29 60403.7 G	51402 Additions	23 Nurseries Lobslack Nursery Project	SME	18069 e
			Caws Building Carpentry				C011189-				
Forestry	Forest Enterprise	Constriction Prime Contractors	Maintena & Building		B0000023		CONTRAC	Auc	Residentia Redevelopment of FC		Programm
Commission	England	Prime Contractors - Other	43298 nce Ltd SO30 3RU	18159 2018 10122525		402 31926.67	1596.33 33523 T-Contract C011189	51402 Additions	43 I residential property	SME	C011189 e
							P204657				
			Chief				P301657- ORDER-As		Overheads		
Forestry	Forest Enterprise	Office Solutions Office Services	Executive' Environme		B0000001		described	Telephony	For		Administr
Commission	England	Telecoms	43298 S Office nt Agency BS1 5AH	397 2018 30000238		901 40500	8100 48600 below P301657	30737 Services	91 Allocation Telephony Services	Large	P301657 ation

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Commission	England	Management	43305 Forest HIs g Ltd BH20 6AN	19611 201	18 10012121 28 E01	423 75528.55	15105.71 90634.26 T-Contract C030343	30604 Services	35 Sssi Mgmt SSSI - Woodland management	SME	C030343 e
Forestry	Forest Enterprise	Professional Services Other Environmental Services Land	Alaska Ecological New Contractin		B0000025		C030343- CONTRAC	Ecological	Non- Woodland		Programm
Forestry Commission	Forest Enterprise England	ICT Systems Delivery Development	n Technolog Vysiion 43305 y Ltd SN15 1GG	19110 201	B0000025 118 10122164 28 E01	909 54823.08	C030276- CONTRAC 10964.62 65787.7 T-Contract C030276	Implemen tation 30724 Services	Overheads For 91 Allocation IT Implementation	Large	Administr C030276 ation
Forestry Commission	Forest Enterprise England	Construction Prime Contractors Prime Contractors - Other	Kier Constructi on Ltd T/A Fc Kier Const · 43305 Wendover Souther ME20 6XS Informatio	19817 201	B0000025 118 10121841 28 E01	242 313597.1	C007394- CONTRAC 62719.41 376316.5 T-Contract C007394	Auc 51402 Additions It	Overheads For Wendover Development 91 Allocation Project	Large	Programm C007394 e
Forestry Commission	Forest Enterprise England	Energy & Utilities Water Water Supply	Contractin g Fc Alice Solutions 43305 Holt Ltd NG17 7JZ	19609 201	B0000025 118 30000166 28 E01	442 64326.95	C030262- CONTRAC 12865.39 77192.34 T-Contract C030262	Auc 51402 Additions	Overheads Installation of pumping main For and associated works - Alice 91 Allocation Holt	SME	Programm C030262 e
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	Delamere A P 43305 Fl Security WD18 9SB Alliance	19086 201	B0000025 18 10115403 28 E01	836 21242.98	P283857- ORDER-As described 4248.6 25491.58 below P283857	Other Event Mgmt 30405 Services	Forest Tour - Event Security 96 Forest Live Services	SME	Administr P283857 ation
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	A P 43305 Dalby Fl Security WD18 9SB	19086 201	B0000025 18 10115403 28 E01	835 12484.68	P283857- ORDER-As described 2496.94 14981.62 below P283857	Other Event Mgmt 30405 Services	Forest Tour - Event Security 96 Forest Live Services	SME	Administr P283857 ation
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	Clixbys Forestry & Environme Civil nt Engineerin Contracto 43305 g rs ST10 3AH	18339 201	B0000025 118 10012398 28 E01	604 8625	C030110- CONTRAC 1725 10350 T-Contract C030110	30311 Aggregate	Timber Civil Engineering works - road 11 Harvesting maintenance	SME	Programm C030110 e
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	Clixbys Forestry & Environme Civil nt Engineerin Contracto 43305 g rs ST10 3AH	18339 201	B0000025 118 10012398 28 E01	604 24925.9	C030110- CONTRAC 4985.18 29911.08 T-Contract C030110	Ce Serv Road Maintena 30302 nce	Timber Civil Engineering works - road 11 Harvesting maintenance	SME	Programm C030110 e
Forestry Commission	Forest Enterprise England	Facilities Security Facilities Security Services	Cannock A P 43305 Chase Fl Security WD18 9SB		B0000025 i18 10115403 28 E01		P283857- ORDER-As described 3430.04 20580.22 below P283857	Other Event Mgmt 30405 Services	Forest Tour - Event Security  96 Forest Live Services	SME	Administr P283857 ation
Commission  Forestry  Commission	England  Forest Enterprise England	Prime Contractors - Other  Facilities Security Facilities Security Services	43300 Estates nce PE13 2XQ  Bedgebur A P  43305 y Fl Security WD18 9SB		B0000025 118 10115403 28 E01		6216.09 37296.54 T-Contract C007372  P283857- ORDER-As described  2160.57 12963.41 below P283857	Other Event Mgmt 30405 Services	91 Allocation residential property  Forest Tour - Event Security 96 Forest Live Services	SME	Administr P283857 ation
Forestry	Forest Enterprise	Construction Prime Contractors	Foster Property Maintena		B0000024 118 10122790 43 E01		C007372- CONTRAC	Auc 51402 Additions	Overheads For Redevelopment of FC	SME	Programm C007372 e
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	Civil Malcolm Engineerin Hoskin		B0000024 118 10035054 43 E01	504 15000	TARMAC FOR ACCESS UPGRADE CARDINHA 3000 18000 M C030156	30314 Tarmac	Estates Commerci 41 al Civil Engineering works	SME	Programm C030156 e
Forestry Commission	Forest Enterprise England	Construction Main Contractors Roadway Construction	Civil Malcolm Engineerin Hoskin 43300 g South Plant Hire PL30 4AG	18527 201	B0000024 118 10035054 43 E01	504 9416.78	ACCESS UPGRADE CARDINHA 1883.36 11300.14 M C030156	Ce Serv Bitmac 30303 Repair	Estates Commerci 41 al Civil Engineering works	SME	Programm C030156 e

ORDER-AS Event Forest Enterprise B0000025 described Administr Forestry Facilities Security Facilities Sherwood AP Mgmt Forest Tour - Event Security Commission England Security Services 43305 Pines Fl Security WD18 9SB 19086 2018 10115403 28 F01 834 16939.09 3387.82 20326.91 below P283857 30405 Services 96 Forest Live Services SMF P283857 ation P283857-Other ORDER-As Event Forest Enterprise Facilities Security Facilities Thetford A P B0000025 described Mgmt Forest Tour - Event Security Administr Forestry 43305 FI Security WD18 9SB 19086 2018 10115403 28 E01 837 27434.13 5486.83 32920.96 below P283857 96 Forest Live Services SME P283857 ation Commission England Security Services 30405 Services P283857-Other ORDER-As Event Forestry Forest Enterprise Facilities Security Facilities Westonbir A P B0000025 described Mgmt Forest Tour - Event Security Administr 43305 t Fl WD18 9SB 19086 2018 10115403 28 E01 832 27975.64 5595.13 33570.77 below P283857 30405 Services SME P283857 ation Commission England Security Services Security 96 Forest Live Services Clixbys Forestry & P302415-Ce Serv **Environme** Infrastruct Civil ORDER-As Trail nt Forestry Forest Enterprise Construction Main Contractors Engineerin Contracto B0000025 described Maintena Maintena Civil Engineering works - road Programm 43307 g ST10 3AH 2018 10012398 92 104 22187.5 4437.5 30307 nce maintenance Sherwood South SME P302415 e England Roadway Construction 19531 26625 below P302415 97 nce Commission rs Clixbvs Forestry & Environme P302415-Infrastruct ORDER-As Civil nt Forestry Forest Enterprise Construction Main Contractors Engineerin Contracto B0000025 described Maintena Civil Engineering works - road Programm Commission England Roadway Construction 43307 g ST10 3AH 19531 2018 10012398 92 104 1398.72 279.74 1678.46 below P302415 30311 Aggregate 97 nce maintenance Sherwood South SME P302415 e rs Ce Serv C030037-Metcalfe Road Civil Forestry Forest Enterprise **Construction Main Contractors** Engineerin (Plant B0000025 CONTRAC Constructi Timber Civil Engineering works - road Programm 43307 g Hire) Ltd CA11 9BL 20231 2018 10012214 92 F01 3452 690.4 4142.4 T-Contract C030037 30301 on C030037 e Commission England Roadway Construction 304 11 Harvesting construction Large Infrastruct Ce Serv Civil Metcalfe C030037-Road Forest Enterprise **Construction Main Contractors** B0000025 CONTRAC Constructi Maintena Civil Engineering works - road Engineerin (Plant Forestry Programm Commission England Roadway Construction 43307 g Hire) Ltd CA11 9BL 20231 2018 10012214 92 E01 2651.4 530.28 3181.68 T-Contract C030037 30301 on 97 nce construction Large C030037 e Non-Ce Serv Civil Metcalfe C030037-Chargeabl Car Park CONTRAC Forestry Forest Enterprise Construction Main Contractors Engineerin (Plant R0000025 Constructi e Car Civil Engineering works - car Programm Commission England Roadway Construction 43307 g Hire) Ltd CA11 9BL 20231 2018 10012214 92 E01 304 3499.26 699.85 4199.11 T-Contract C030037 30304 on 81 Parks park Large C030037 e C030037-Civil Metcalfe Ce Serv Forestry Forest Enterprise **Construction Main Contractors** Engineerin (Plant B0000025 CONTRAC Harvesting Timber Civil Engineering works - road Programm 43307 g Hire) Ltd CA11 9BL 20231 2018 10012214 92 304 10641.25 2128.25 12769.5 T-Contract C030037 C030037 e Roadway Construction F01 30309 Renair 11 Harvesting maintenance Commission England Large C030037-Civil Metcalfe Forest Enterprise **Construction Main Contractors** Engineerin (Plant B0000025 CONTRAC Quarry Forestry Timber Programm 43307 g Hire) Ltd CA11 9BL 304 19186.7 3837.34 23024.04 T-Contract C030037 11 Harvesting Civil Engineering works - quarry Large Commission England Roadway Construction 20231 2018 10012214 92 E01 30312 Services C030037 e Alaska C030343-Professional Services Other Ecological Non-Forest Enterprise **Environmental Services Land** Contractin B0000025 CONTRAC Ecological Woodland Forestry Programm 43307 Forest HIs g Ltd Commission England Management BH20 6AN 20303 2018 10012121 92 F01 423 55491.16 11098.23 66589.39 T-Contract C030343 30604 Services 35 Sssi Mgmt SSSI - Woodland management SME C030343 e DX10AAE FORD RANGER DIESEL 17/06/201 Overheads Professional services financial Inchcape Operating B0000026 16/07/201 Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet Leases -For Administr Commission England Services 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 224.27 44.85 269.12 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Large DX11CMV FORD RANGER DIESEL 11.06/201 Professional services financial Inchcape 8-Operating Overheads Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 10/07/201 Leases -Administr 43312 Overhead Solutions PO6 4RP 2018 10058761 78 E01 Commission England Services 20592 811 323.66 64.73 388.39 8 30704 Vehicles 91 Allocation Vehicle Hire Contract Large 20592 ation

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Other

DX11CNC FORD FIESTA DIESEL 01/06/201 Professional services financial Overheads Inchcape 8-Operating Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 30/06/201 Leases -For Administr 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 164.34 32.87 197.21 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Commission England Services Large DX11CNU FORD RANGER DIESEL 05/06/201 Professional services financial Inchcape Operating Overheads Credit Services Credit Agency B0000026 04/07/201 Forestry Forest Enterprise Mes Fleet Leases -For Administr Commission England 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 243.61 48.72 292.33 8 30704 Vehicles 91 Allocation Vehicle Hire Contract Large 20592 ation DX13AFO FORD TRANSIT I WR 14/06/201 Professional services financial Operating Overheads Inchcape Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 13/07/201 Leases -For Administr 43312 Overhead Solutions PO6 4RP 91 Allocation Vehicle Hire Contract 20592 2018 10058761 78 F01 811 242.74 48.55 291.29 8 30704 Vehicles 20592 ation Commission England Services Large DX13AKK FORD RANGER DIESEL 04/06/201 Professional services financial Overheads Inchcape Operating Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 03/07/201 Administr Forestry Leases -For Commission England Services 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 247.88 49.58 297.46 8 30704 Vehicles 91 Allocation Vehicle Hire Contract Large 20592 ation DX14BAU FORD FIESTA DIESEL 06/06/201 Finance Professional services financial Inchcape 8-Lease Overheads 05/06/201 Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet Creditor For Administr 43312 Overhead Solutions PO6 4RP 2018 10058761 78 811 1675.25 335.05 2010.3 9 91 Allocation Vehicle Hire Contract Commission England Services 20592 80201 Nc Large 20592 ation DX14BBU FORD RANGER DIESEL 10/06/201 Finance Professional services financial Inchcape Lease Overheads Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 09/06/201 Creditor For Administr 91 Allocation Vehicle Hire Contract 20592 ation Commission England 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 4384.06 876.81 5260.87 9 80201 Nc Services Large DX14BYO FORD RANGER DIESEL 17/06/201 Finance Professional services financial Inchcape Lease Overheads Credit Services Credit Agency B0000026 16/06/201 Creditor Forest Enterprise Mes Fleet For Administr Forestry Commission England Services 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 4310.81 862.16 5172.97 9 80201 Nc 91 Allocation Vehicle Hire Contract Large 20592 ation DX14BYP FORD RANGER DIESEL 10/06/201 Finance Professional services financial Lease Overheads Inchcape 8-Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 09/06/201 Creditor Administr 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 4329.86 865.97 5195.83 9 91 Allocation Vehicle Hire Contract Commission England 80201 Nc 20592 ation Services Large DX14BYS FORD RNAGER DIESEL 10/06/201 Finance Professional services financial Inchcape Lease Overheads Mes B0000026 09/06/201 Creditor Forestry Forest Enterprise Credit Services Credit Agency Fleet For Administr Commission England 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 4197.56 839.51 5037.07 9 80201 Nc 91 Allocation Vehicle Hire Contract Large 20592 ation

DX59AKU FORD FIESTA DIESEL 19/06/201 Professional services financial Inchcape Overheads 8-Operating Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 18/07/201 Leases -For Administr Commission England 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 159.41 31.88 191.29 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Services Large DX59JWP FORD RANGER DIESEL 28/06/201 Professional services financial Inchcape Operating Overheads Credit Services Credit Agency Forest Enterprise Mes B0000026 27/07/201 Forestry Fleet Leases -For Administr Commission England 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 293.02 58.6 351.62 8 30704 Vehicles 91 Allocation Vehicle Hire Contract Large 20592 ation DX60AJV FORD RANGER DIESEL 10/06/201 Professional services financial 8-Operating Overheads Inchcape Forestry Forest Enterprise Credit Services Credit Agency Mes B0000026 09/07/201 Leases -For Administr 43312 Overhead Solutions PO6 4RP 2018 10058761 78 F01 46.32 277.93 8 England 20592 811 231.61 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Commission Services Large DX61DNY FORD TRANSIT 350 LWB 30/06/201 Professional services financial Overheads Inchcape Operating Forest Enterprise Fleet 29/07/201 Credit Services Credit Agency Mes B0000026 Administr Forestry Leases -For Commission England Services 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 330.58 66.12 396.7 8 30704 Vehicles 91 Allocation Vehicle Hire Contract Large 20592 ation DX62BBK FORD FIESTA 28/06/201 Professional services financial Inchcape 8-Operating Overheads Forest Enterprise Credit Services Credit Agency Fleet B0000026 27/07/201 Administr Forestry Mes Leases -For Commission 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 156.81 31.36 188.17 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation England Services Large DX62BDO FORD FIESTA DIESEI 07/06/201 Professional services financial Inchcape Operating Overheads Forest Enterprise 06/07/201 Forestry Credit Services Credit Agency Mes Fleet Leases -Administr 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 E01 811 156.81 31.36 188.17 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Commission England Services Large DX62BFO FORD TRANSIT 350 18/06/201 Professional services financial Inchcape Operating Overheads Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 17/07/201 Leases -For Administr 43312 Overhead Solutions PO6 4RP 2018 10058761 78 401.4 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Commission England Services 334.5 66.9 Large DX62BNL FORD FIESTA 29/06/201 Overheads Professional services financial Inchcape Operating Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 28/07/201 Leases -For Administr Commission England Services 43312 Overhead Solutions PO6 4RP 20592 2018 10058761 78 811 175.43 35.09 210.52 8 30704 Vehicles 91 Allocation Vehicle Hire Contract 20592 ation Large DX62BVB FORD FIESTA DIESEL 11/06/201 Professional services financial Inchcape 8-Operating Overheads 10/07/201 Forestry Forest Enterprise Credit Services Credit Agency Mes Fleet B0000026 Leases -For Administr

Commission

England

43312 Overhead Solutions PO6 4RP

20592

2018 10058761 78

E01

811 165.97

33.19 199.16 8

30704 Vehicles

91 Allocation Vehicle Hire Contract

Large

20592 ation

Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	Inchcape Mes Fleet 43312 Overhead Solutions PO6 4RP	20592 2018 10058761	B0000026 78 E01	811 1	56.81 31.36	DX62BVO FORD FIESTA DIESEL 01/06/201 8- 30/06/201 5 188.17 8 DX62BWB	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	Inchcape Mes Fleet 43312 Overhead Solutions PO6 4RP	20592 2018 10058761	B0000026 78 E01	811 1	27.82 25.56	FORD FIESTA DIESEL 15/06/201 8- 14/07/201 5 153.38 8 DX62BXE FORD	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	Inchcape Mes Fleet 43312 Overhead Solutions PO6 4RP	20592 2018 10058761	B0000026 78 E01	811 2	56.62 51.32	RANGER DIESEL 10/06/201 8- 09/07/201 2 307.94 8 DX62BXG FORD RANGER	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	Inchcape Mes Fleet 43312 Overhead Solutions PO6 4RP	20592 2018 10058761	B0000026 78 E01	811 2	51.98 50.4	DIESEL 13/06/201 8- 12/07/201 4 302.38 8 DX62BZA FORD RANGER DIESEL	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Forestry Commission	Forest Enterprise England	Professional services financial Credit Services Credit Agency Services	Inchcape Mes Fleet 43312 Overhead Solutions PO6 4RP	20592 2018 10058761	B0000026 78 E01	811 2	50.26 50.09	07/06/201 8- 06/07/201 5 300.31 8 DX62BZN FORD RANGER DIESEL	Operating Leases - 30704 Vehicles	Overheads For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
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Forestry	Forest Enterprise	Credit Services Credit Agency	Mes Fleet		B0000026			25/06/201	Creditor	For		Administr
Commission	England	Services	43312 Overhead Solutions PO6 4RP	20592	2018 10058761 78 E01	811 3302	.34 660.47	3962.81 9	80201 Nc	91 Allocation Vehicle Hire Contract	Large	20592 ation
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Forestry Commission	Forest Enterprise England	Credit Services Credit Agency Services	Mes Fleet 43312 Overhead Solutions PO6 4RP	20592	B0000026 2018 10058761 78 E01	811 311	02 62.21	09/07/201 373.24 8	Leases - 30704 Vehicles	For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Commission	Liigiallu	Sel vices	43312 Overneau Solutions FOO 4NF	20332	2018 10038/01 /8 L01	611 511	.03 02.21	NK13CXP	30704 Vehicles	31 Allocation Vehicle Fille Contract	Large	20392 ation
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Forestry Commission	Forest Enterprise England	Credit Services Credit Agency Services	Mes Fleet 43312 Overhead Solutions PO6 4RP	20592	B0000026 2018 10058761 78 E01	811 131	02 26 20	17/07/201 158.32 8	Leases - 30704 Vehicles	For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
Commission	Liigiallu	Sel vices	43312 Overneau Solutions FOO 4NF	20332	2018 10038/01 /8 L01	611 131	.93 20.39	NK13CXR	30704 Vehicles	31 Allocation Vehicle Fille Contract	Large	20392 ation
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Commission	England	Services	45512 Overneau Solutions PO6 4KP	20592	2016 10036/61 /6 E01	011 131	.95 20.59	NK13CXX	50704 Verificies	91 Allocation Vehicle Hire Contract	Large	20592 ation
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Forestry	Forest Enterprise	Credit Services Credit Agency	Mes Fleet	20502	B0000026	044 435	20 27.00	19/07/201	Leases -	For	Laura	Administr
Commission	England	Services	43312 Overhead Solutions PO6 4RP	20592	2018 10058761 78 E01	811 135	.28 27.06	162.34 8 NK13CXY	30704 Vehicles	91 Allocation Vehicle Hire Contract	Large	20592 ation
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		Professional services financial	Inchcape					8-	Operating	Overheads		
Forestry	Forest Enterprise	Credit Services Credit Agency	Mes Fleet	20502	B0000026	044 422	02 26.6	19/07/201	Leases -	For	Laura	Administr
Commission	England	Services	43312 Overhead Solutions PO6 4RP	20592	2018 10058761 78 E01	811 133	.02 26.6	159.62 8 NK13CXZ	30704 Vehicles	91 Allocation Vehicle Hire Contract	Large	20592 ation
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Forestry	Forest Enterprise	Credit Services Credit Agency	Mes Fleet	20502	B0000026 2018 10058761 78 E01	911 136	70 27.26	19/07/201 164.15 8	Leases -	For	Largo	Administr
Commission	England	Services	43312 Overhead Solutions PO6 4RP	20592	2016 10036/61 /6 E01	811 136	./9 27.30	SF13EZH	30704 Vehicles	91 Allocation Vehicle Hire Contract	Large	20592 ation
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Forestry Commission	Forest Enterprise England	Credit Services Credit Agency Services	Mes Fleet 43312 Overhead Solutions PO6 4RP	20592	B0000026 2018 10058761 78 E01	811 155	15 21.02	14/07/201 186.18 8	Leases - 30704 Vehicles	For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
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Commission	England	Services	43312 Overhead Solutions PO6 4RP	20592	2018 10058761 78 E01	811	168.94	33.79		30704 Vehicles	91 Allocation Vehicle Hire Contract	Large	20592 ation
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Forestry Commission	Forest Enterprise England	Credit Services Credit Agency Services	Mes Fleet 43312 Overhead Solutions PO6 4RP	20592	B0000026 2018 10058761 78 E01	811	170.24	34.05	13/07/201 204.29 8	Leases - 30704 Vehicles	For 91 Allocation Vehicle Hire Contract	Large	Administr 20592 ation
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Commission	England	Marketing Services	43314 Strategy Mmt Ltd LE15 9NY	21168	2018 10121906 63 E01	905	56312.5	11262.5	67575 PHASE	30616 Costs	91 Allocation Web development	SME	21168 e
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