

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	Net Value	VAT Value	Gross Value	Line Description	Purchase Order Number	PO Text	Account Code	Account Name	Job Code	Job Description	Description	Supplier Type	Contract Number	Expense Type
Forestry Commission	England	ICT Software	12/06/2018	Software - other	Oracle Corporation Uk Ltd	RG6 1RA	643	2018		80000023	43	E62	1	99764.03	19952.81	119716.8	P800019-ORDER-As described below	P800019		24855	External Funding - Expenditure	001P6TH2	Bap: Support Hosting Of Fs Applications	Application hosting	Large	643	Programme
Forestry Commission	England	Professional Services	14/06/2018	Other Environmental Services Pest Control	Advanced Tree Services Ltd	RH4 1PH	697	2018		10113224	51	E62	93	23545	4709	28254	P800009-ORDER-As described below	P800009		24855	External Funding - Expenditure	093P1007	Opm - Advanced Tree Services	Oak Processionary Moth - survey work	SME	697	Programme
Forestry Commission	England	Grant Payment	19/06/2018		Deer Initiative Ltd	LL14 5NS	733	2018		10086540	61	E62	1	75000	0	75000	P800022-SERVICE-GRANTS DEER INITIATIVE	P800022		24855	External Funding - Expenditure	001P301D	Deer Initiative	Partnership Agreement contribution	SME	733	Grant
Forestry Commission	England	Professional Services	19/06/2018	Other Environmental Services Pest Control	Advanced Tree Services Ltd	RH4 1PH	718	2018		10113224	61	E62	93	42075	8415	50490	P800009-ORDER-As described below	P800009		24855	External Funding - Expenditure	093P1007	Opm - Advanced Tree Services	Oak Processionary Moth - survey work	SME	P800019	Programme
Forestry Commission	England	ICT Software	26/06/2018	Software - other	Quicksilva Ltd	SN15 5SE	774	2018		80000020	82	E62	1	46200	9240	55440	P800013-ORDER-As described below	P800013		24855	External Funding - Expenditure	001P6TT4	Bap: Transition Costs - New App Supplier	Software provision	SME	P800009	Programme