FCE Monthly Over £25k Report

			Mix of	Payment		Line Purchase		
Departme	Expense	e Supplier	Accountin Nett &	Supplier Batch	Cost Gross	Descriptio Order Account		Supplier Contract Expense
nt Family Entity Description	Date Paid Area	Name Postcode	Trans Ref g Year Gross	Code Number SBE	Centre Net Value VAT Value Value	n Number PO Text Code	Account Name Job Code Job Description	Description Type Number Type
Forestry						P800019-		
Commissi	Policy	Oracle				ORDER-As		
on FC	Advice	Corporati		B000001		described	External Funding - Bap: Support Hosting	g Programm
England England ICT Software Software - other	12/06/2018 Team	on Uk Ltd RG6 1RA	643 2018	80000023 43 E62	1 99764.03 19952.81 11971	5.8 below P800019 248	55 Expenditure 001P6TH2 Of Fs Applications	Application hosting Large 643 e
	, ,							,,
Forestry		Advanced				P800009-		
Commissi Professional Services Other		Tree				ORDER-As		
on FC Environmental Services Pest	Tree	Services		B0000001		described	External Funding - Opm - Advanced Tre	ee Oak Processionary Moth - Programm
England England Control	14/06/2018 Health	Ltd RH4 1PH	697 2018	10113224 51 E62	93 23545 4709 282		55 Expenditure 093P1007 Services	survey work SME 697 e
Eligiana Eligiana control	14/00/2010 (10010)	200 1111-1111	037 2010	10113224 31 202	33 23343 4763 262	54 Below 1 000005 240	55 Experiarcare 6551 1007 Services	Salvey Work Sivile 057 C
						P800022-		
Forestry						SERVICE-		
Commissi	Policy	Deer				GRANTS		
		Initiative		B000001		DEER	External Funding	Partnership Agreement
	Advice		700 2040		4 75000 0 750		External Funding -	, 0
England England Grant Payment	19/06/2018 Team	Ltd LL14 5NS	733 2018	10086540 61 E62	1 75000 0 750	00 INITIATIVE P800022 248	55 Expenditure 001P301D Deer Initiative	contribution SME 733 Grant
		• • • •				200000		
Forestry		Advanced				P800009-		
Commissi Professional Services Other		Tree				ORDER-As		
on FC Environmental Services Pest	Tree	Services		B000001		described		ee Oak Processionary Moth - Programm
England England Control	19/06/2018 Health	Ltd RH4 1PH	718 2018	10113224 61 E62	93 42075 8415 504	90 below P800009 248	55 Expenditure 093P1007 Services	survey work SME P800019 e
Forestry						P800013-		
Commissi	Policy					ORDER-As		
on FC	Advice	Quicksilva		B0000001		described	External Funding - Bap: Transition Costs	
England England ICT Software Software - other	26/06/2018 Team	Ltd SN15 5SE	774 2018	80000020 82 E62	1 46200 9240 554	40 below P800013 248	55 Expenditure 001P6TT4 New App Supplier	Software provision SME P800009 e