

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	Activity Code	Activity Code Name	Description	Supplier Type	Contract Number	Expense Type
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Pest Control	08/11/2018	93	Tree Health	10112629	Acres Wild Woodlands Ltd	DY8 2EB	2310	340	2018	B0000005 26	61459.17	12291.83	73751	73751	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure	39	Cash	Oak Processionary Moth - survey work	SME	P800008	Programme
P12	FC ENGLAND PUBLIC	Professional Services Other Environmental Services Environmental Monitoring Services	15/11/2018	2	Sustainable Forest Management	10090452	Natural England Sscl	YO31 6EP	390	121516	2018	B0000001 45	22110	4422	26532	26532	CONTRIBUTION-FOR THE PROVISION OF THE OPEN ACCESS RESTRICTIONS SERVICE		24855	External Funding - Expenditure	39	Cash	Contribution to Open Access Restrictions Service	Large	390	Programme
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Pest Control	20/11/2018	93	Tree Health	10112629	Acres Wild Woodlands Ltd	DY8 2EB	2416	332	2018	B0000005 49	83225.89	16645.18	99871.07	99871.07	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure	39	Cash	Oak Processionary Moth - survey work	SME	P800008	Programme
P11	FC ENGLAND PRIVATE	Professional Services Other Environmental Services Pest Control	20/11/2018	93	Tree Health	10112629	Acres Wild Woodlands Ltd	DY8 2EB	2419	341	2018	B0000005 49	31291.09	6258.22	37549.31	37549.31	P800008-ORDER-As described below	P800008	24855	External Funding - Expenditure	39	Cash	Oak Processionary Moth - survey work	SME	P800008	Programme