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Department Family	Enitity	Description	Expense Date Paid Area	Supplier Post Code Trans Ref	Accountin Nett & Supplier g Year Gross Code Batch Ref SBE	Cost Nett Centre Amount	Descriptio VAT Gross n	o Purchase Order PO Text	Account Account Name	Job Code Job Description	Supplier Type	Contract Expense Number Type
Department running	Lineity	Description	Date Fala Area	Supplier 1 ost code Trans her	great cross code batterner see	Centre Amount	V/(1 G1035 11	order 10 text	Student	Job Code Job Beschption	Турс	Number Type
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Forestry Commission	FC SCUTLAND	Salary Deductions	28/08/2018 Scotland	SHIPLEY BD98 8AA US	2018 1779 10024551 440 664	C64 1779	0 1779 201805 TAX FOR		43251 \$	Payroll deductions	Large	ation
			Sbc Fc	HMRC P64_1665	M000008		AUGUST		Paye			Administr
Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018 Scotland	SHIPLEY BD98 8AA 05	2018 52789.21 10024551 440 E64	C64 52789.21	0 52789.21 201805		43260 Payments	Payroll deductions	Large	ation
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Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018 Scotland	SHIPLEY BD98 8AA 05	2018 42977.97 10024551 440 E64	C64 42977.97	0 42977.97 201805		43270 ons	Payroll deductions	Large	ation
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Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018 Scotland	SHIPLEY BD98 8AA 05	2018 34773.46 10024551 440 E64	C64 34773.46	0 34773.46 201805		43271 ons	Payroll deductions	Large	ation
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Forestry Commission	FOREST RESEARCH AGENCY	Commissioned Research	14/08/2018 s Unit	Institute AB15 8QH 62 MOTT	2018 37805.22 10107390 76 E30	902 37805.22	0 37805.22		43590 Deposits	94000505 PHYTOTHREATS	Large	е
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Forestry Commission	FOREST RESEARCH AGENCY		Research 14/08/2018 Services	DO NOT P30_1998 USE CR0 2EE 67	B0000208 2018 59699.98 10043534 91 E30	980 49749.98	9950 59699.98		Auc 40221 Additions	NEW TREE HEALTH 98010062 BUILDING AT ALICE HOLT		
Forestry Commission	FOREST RESEARCH AGENCY		14/06/2016 Services	USE CRUZEE 67	2016 39099.96 10043334 91 E30	900 49749.90	9930 39099.96		49551 Additions	98010002 BUILDING AT ALICE HOLT		
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Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	Sbc Fores 28/08/2018 Research	_	2018 170653.5 10070993 440 E30	C30 170653.5	0 170653.5 18		Deduction 43265 s	Payroll deductions	Large	Administr ation
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rorestry commission	FOREST RESEARCH AGENCY	Saidly Deductions	oulnolanto Kesearch	SHIPLEY BD98 8AA 38	2018 2288 10024551 440 E30	C30 2288	0 2288 2018 TAX FOR		43251 s	Payroll deductions	Large	ation
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Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018 Research	SHIPLEY BD98 8AA 38	2018 83996.28 10024551 440 E30	C30 83996.28	0 83996.28 2018		43260 Payments	Payroll deductions	Large	ation
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Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018 Research	SHIPLEY BD98 8AA 38	2018 70058.46 10024551 440 E30	C30 70058.46	0 70058.46 2018		43270 ons	Payroll deductions	Large	ation
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Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018 Research	SHIPLEY BD98 8AA 38	2018 55814.6 10024551 440 E30	C30 55814.6	0 55814.6 2018		43271 ons	Payroll deductions	Large	ation
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Forestry Commission	SILVAN HOUSE	Computer Hardware	•	(UK) LTD AL10 9TW 59	2018 18733.2 10027330 43 E50	890 15611		P289119 DELL LATITUDE 5480 STD LAPTOPS FOR STOCK	17016 Costs	890-OME OME EXP CC890	Large	P289119 ation
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Forestry Commission	SILVAN HOUSE	Salary Deductions	Sbc Silvan 28/08/2018 House	SHIPLEY	P50_4700 BD98 8AA 05	2018	M000008 45 10024551 440	E50	C50	45	0	TAX FOR AUGUST 45 201805 TAX FOR
Forestry Commission	SILVAN HOUSE	Salary Deductions	Sbc Silvan 28/08/2018 House	HMRC SHIPLEY	P50_4700 BD98 8AA 05	2018	M000008 29445.4 10024551 440	E50	C50	29445.4	0	AUGUST 29445.4 201805
Forestry Commission	SILVAN HOUSE	Salary Deductions	Sbc Silvan 28/08/2018 House	HMRC SHIPLEY	P50_4700 BD98 8AA 05	2018	M000008 21342.7 10024551 440	B E50	C50	21342.7	0	TAX FOR AUGUST 21342.7 201805
Forestry Commission	SILVAN HOUSE	Salary Deductions	Sbc Silvan 28/08/2018 House	HMRC SHIPLEY	P50_4700 BD98 8AA 05	2018	M000008 15317.36 10024551 440	B E50	C50	15317.36	0	TAX FOR AUGUST 15317.36 201805 CIVIL SUPER
Forestry Commission	SILVAN HOUSE	Salary Deductions	Sbc Silvan 28/08/2018 House	PCSPS	P50_4700 RG21 4HG 06	2018	M000008 50328.85 10070993 440	E50	C50	50328.85	0	AUGUST 50328.85 2018

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