

Department Family	Entity	Description	Date Paid	Expense Area	Supplier	Post Code	Trans Ref	Accounting Year	Mix of Nett & Gross	Supplier Code	Batch Ref	SBE	Cost Centre	Nett Amount	VAT	Gross	Line Description	Purchase Order	PO Text	Account	Account Name	Job Code	Job Description	Supplier Type	Contract Number	Expense Type
Forestry Commission	FC SCOTLAND	Policy & Business Development	01/05/2018	Policy & Business Development	ASSOCIATED BRITISH PORTS	KA8 8AH	P64_164604	2018	75740.06	10045908	B000019927	E64	46	75740.06	0	75740.06	April Statement, Timberlink Charges for March	SC16357	Timberlink Shipping Service for 2017/2018	24856	Timber Transport Fund	0460306Q	TTF - Timberlink	Large	046_0016	Programme
Forestry Commission	FC SCOTLAND	Fcs Grants & Licences	10/05/2018	Fcs Grants & Licences	SCOTTISH GOVERNMENT	EH6 6QQ	P64_164701	2018	85738.8	10047842	B000019945	E64	47	71449	14289.8	85738.8	OSMA 2017/2018	P286168	This Payment covers Forestry Commission Scotland's annual share of the One; Scotland Mapping Agreement (OSMA). The OSMA agreement provides scottish; public sector organisations with access to key Ordnance Survey products	17069	Miscellaneous Expenditure	047OSMA	Ordnance Survey	Large	P286168	Grant
Forestry Commission	FC SCOTLAND	Fcs Grants & Licences	10/05/2018	Fcs Grants & Licences	SCOTTISH GOVERNMENT	EH6 6QQ	P64_164701	2018	30000	10047842	B000019945	E64	47	25000	5000	30000	OSMA 2017/2018	P286168	This payment covers Forestry Commission Scotland's annual share of the; Scottish Aerial Photography Agreement. This agreement provides Scottish; Public sector organisations with access to getmapping aerial imagery; products	17069	Miscellaneous Expenditure	047GMAP	Aerial Imagery & Services from GetM	Large	P286168	Grant
Forestry Commission	FC SCOTLAND	Policy & Business Development	22/05/2018	Policy & Business Development	South Ayrshire Council	KA7 1DR	P64_164889	2018	131482.9	10090598	B000019978	E64	46	131482.9	0	131482.9	R21-26-2017 FINAL, A714 IMPROVEMENTS	24856	Timber Transport Fund	0460305Q	TTF - STTS	Large		Programme		
Forestry Commission	FC SCOTLAND	Policy & Business Development	24/05/2018	Policy & Business Development	S AND GALLOWAY COUNCIL	DG1 2HP	P64_164927	2018	1311086	10056459	B000019982	E64	46	1311086	0	1311086	R21-27-2017 D&G COUNCIL	24856	Timber Transport Fund	0460305Q	TTF - STTS	Large		Programme		
Forestry Commission	FC SCOTLAND	Salary Deductions	29/05/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_164992	2018	1488	10024551	M000008337	E64	C64	1488	0	1488	948PQ00220837 TAX FOR MAY 201802	43251		Student Loan Deductions			Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	29/05/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_164992	2018	57124.05	10024551	M000008337	E64	C64	57124.05	0	57124.05	948PQ00220837 TAX FOR MAY 201802	43260	Paye Payments			Payroll deductions	Large		Administration	
Forestry Commission	FC SCOTLAND	Salary Deductions	29/05/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_164992	2018	44194.07	10024551	M000008337	E64	C64	44194.07	0	44194.07	948PQ00220837 TAX FOR MAY 201802	43270	Ni Employers Contributions			Payroll deductions	Large		Administration	
Forestry Commission	FC SCOTLAND	Salary Deductions	29/05/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_164992	2018	34522.21	10024551	M000008337	E64	C64	34522.21	0	34522.21	948PQ00220837 TAX FOR MAY 201802	43271	Ni Employers Contributions			Payroll deductions	Large		Administration	
Forestry Commission	FC SCOTLAND	Salary Deductions	29/05/2018	Sbc Fc Scotland	PCSPS	RG21 4HG	P64_164993	2018	107000.8	10070993	M000008337	E64	C64	107000.8	0	107000.8	CIVIL SUPER MAY 2018	43265	Asic And Wps Deduction			Payroll deductions	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Commissioned Research	24/05/2018	Operations Unit	The James Hutton Institute	AB15 8QH	P30_197681	2018	37171.59	10107390	B000020724	E30	902	37171.59	0	37171.59		43590	Contracts And Other Deposits	94000505	LWEC PHASE 3 PHYTOTHREATS	Large		Programme		
Forestry Commission	FOREST RESEARCH AGENCY	Commissioned Research	29/05/2018	Operations Unit	NATURAL ENVIRONMENT RESEARCH COUNCIL	SN2 1FF	P30_197821	2018	40888.25	10073023	B000020736	E30	902	40888.25	0	40888.25		43590	Contracts And Other Deposits	94000505	LWEC PHASE 3 PHYTOTHREATS	Large		Commissioned Research		
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	29/05/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198190	2018	1765	10024551	M000008337	E30	C30	1765	0	1765	948PS00220839 TAX FOR MAY 201802	43251	Student Loan Deduction			Payroll deductions	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	29/05/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198190	2018	81941.69	10024551	M000008337	E30	C30	81941.69	0	81941.69	948PS00220839 TAX FOR MAY 201802	43260	Paye Payments			Payroll deductions	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	29/05/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198190	2018	69544.01	10024551	M000008337	E30	C30	69544.01	0	69544.01	948PS00220839 TAX FOR MAY 201802	43270	Ni Employers Contributions			Payroll deductions	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	29/05/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198190	2018	54865.23	10024551	M000008337	E30	C30	54865.23	0	54865.23	948PS00220839 TAX FOR MAY 201802	43271	Ni Employers Contributions			Payroll deductions	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	29/05/2018	Sbc Forest Research	PCSPS	RG21 4HG	P30_198191	2018	170173.9	10070993	M000008337	E30	C30	170173.9	0	170173.9	CIVIL SUPER MAY 2018	43265	Asic And Wps Deduction			Payroll deductions	Large		Administration	
Forestry Commission	SILVAN HOUSE	ICT Software Software - Other	08/05/2018	Finance Services	Barrachd Limited	EH12 9DQ	P50_469189	2018	33763.2	10123194	B000041497	E50	881	28136	5627.2	33763.2	IBM COGNOS INVESTMENT, EP MODELER LICENSE & SOFTWARE SUBSCRIPTION/ 12 MNTHS SUPP X 2	17016	Computer Costs				Large		Administration	
Forestry Commission	SILVAN HOUSE	ICT Software Software - Other	08/05/2018	Is Policy & Finance	Mitel Networks Limited	NP26 5YR	P50_469184	2018	60490.44	10120798	B000041495	E50	890	50408.7	10081.74	60490.44	GOODS IT MAINTENANCE	P288148	FORESTRY COMMISSION: MITEL CARE AGREEMENT; CONTRACT NUMBER 9034910; -; APPLICABLE DATES: 01/07/2018 - 30/06/2019	17010	Telecommunications Computer	890-VOIP	VOIP Exp CC890	Large	P288148	Administration
Forestry Commission	SILVAN HOUSE	ICT Software Software - Other	17/05/2018	Finance Services	Barrachd Limited	EH12 9DQ	P50_469249	2018	62652.22	10123194	B000041515	E50	881	52210.18	10442.04	62652.22	GOODS IT SOFTWARE	P288077	IBM software subscription and support renewal	17016	Computer Costs			Large	P288077	Administration
Forestry Commission	SILVAN HOUSE	ICT Software Software - Other	17/05/2018	Is Policy & Finance	Harvey Nash PLC	EC2N 4AY	P50_469257	2018	31401.7	10118287	B000041520	E50	890	26168.08	5233.62	31401.7	400019068. APRIL CHARGES	17004	THIS PAYMENT IS FOR INVOICE: 400019068. APRIL CHARGES	Staff	890-MIS	MISC EXP CC890	Large		Administration	

Forestry Commission	SILVAN HOUSE	Pensions Administration	24/05/2018	Hr Pay & Policy	CABINET OFFICE	FY5 3TA	P50_4693	17	2018	54126	10116480	35	E50	98	45105	9021	54126	CIVIL SERVICE PENSION SCHEME - FIXED ADMIN CHARGE 2017/18	17069	Miscellaneous Expenditure	098MYCS	Pensions Administration Service	Large	Administration	
Forestry Commission	SILVAN HOUSE	Computer Hardware	24/05/2018	Is Policy & Support	COMPUTA CENTER (UK) LTD	AL10 9TW	P50_4693	31	2018	22479.84	10027330	42	E50	890	18733.2	3746.64	22479.84	GOODS IT HARDWARE	P288149	Computer Costs	890-OME	OME EXP CC890	Large	P288149	Administration
Forestry Commission	SILVAN HOUSE	Computer Hardware	24/05/2018	Is Policy & Support	COMPUTA CENTER (UK) LTD	AL10 9TW	P50_4693	31	2018	17795.28	10027330	42	E50	890	14829.4	2965.88	17795.28	GOODS IT HARDWARE	P288149	Computer Costs	890-OME	OME EXP CC890	Large	P288149	Administration
Forestry Commission	SILVAN HOUSE	ICT Software Software - Other	24/05/2018	Is Policy & Support	SBL	YO61 1ET	P50_4693	28	2018	34409.3	10071685	40	E50	890	28674.42	5734.88	34409.3	GOODS IT MAINTENANCE	P288385	Computer Costs	890-SWM	SOFTWARE MAINTENANCE EXP CC890	Large	P288385	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	29/05/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4693	52	2018	56	10024551	337	E50	C50	56	0	56	948PB00002150 MAY 201802	43251	Student Loan Deduction		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	29/05/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4693	52	2018	35138.08	10024551	337	E50	C50	35138.08	0	35138.08	948PB00002150 MAY 201802	43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	29/05/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4693	52	2018	26266.46	10024551	337	E50	C50	26266.46	0	26266.46	948PB00002150 MAY 201802	43270	Ni Employers Contributions		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	29/05/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4693	52	2018	18588.98	10024551	337	E50	C50	18588.98	0	18588.98	948PB00002150 MAY 201802	43271	Ni Employee Contributions		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	29/05/2018	Sbc Silvan House	PCSPS	RG21 4HG	P50_4693	53	2018	61704.05	10070993	337	E50	C50	61704.05	0	61704.05	CIVIL SUPER MAY 2018	43265	Asic And Wps Deduction		Payroll deductions	Large		Administration