Department Family	Entity	Description	Date Paid	Expense Area	Supplier	Post Code	Trans Ref	Accounting Year	Mth of Nominal & Actual	Supplier Code	Batch Ref	SRC	Cost Centre	Nom Account	VAT	Gross	Line Description	PO Text	Purchase Order	Account	Account Name	Job Code	Job Description	Description	Supplier Type	Contract Number	Expense Type
Forestry Commission	FC SCOTLAND	Policy & Business Development	08/11/2018	Policy & Business Development	MISCANTHUS BRITISH PORTA	AL98 8AH	P14_167815	2018	08/18	10070177	10041008	B0000520/1	014	046	100.78	100.78	0	100.78	Timberlink Service - invoices 10.09-11.09.18	4C5057	Timberlink Shipping Service for 2018/2019	24856	Timber Transport Fund	5002/0552	FTF - Timberlink	STTS	Lease	TIM_0015	Programme
Forestry Commission	FC SCOTLAND	Policy & Business Development	08/11/2018	Policy & Business Development	HIGHLAND COUNCIL	IV3 5NX	P14_167815	2018	08/18	10000911	B0000520/4	014	046	79586.52	0	79586.52	STTS R22-07-2018 - Strathconon C3343 Public Road Improvement.	P200255	STTS R22-07-2018 - Strathconon C3343 Public Road Improvement.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200255	Grant
Forestry Commission	FC SCOTLAND	Policy & Business Development	08/11/2018	Policy & Business Development	HIGHLAND COUNCIL	IV3 5NX	P14_167815	2018	08/18	10000911	B0000520/4	014	046	38946.47	0	38946.47	STTS R22-01-2018 Glenfiu to Dalcross Public Road Improvements.	P200252	STTS R22-01-2018 Glenfiu to Dalcross Public Road Improvements.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200252	Grant
Forestry Commission	FC SCOTLAND	Policy & Business Development	08/11/2018	Policy & Business Development	THE MORAY COUNCIL	IV30 1BX	P14_167813	2018	08/18	10000678	B0000520/4	014	046	63506.21	0	63506.21	R22-20a-2018 Final	P200671	STTS R22-20a-2018 Moray Council Forestry Road Programme 2018/19 Surface Dressing.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200671	Grant
Forestry Commission	FC SCOTLAND	Policy & Business Development	08/11/2018	Policy & Business Development	THE MORAY COUNCIL	IV30 1BX	P14_167820	2018	08/18	11047745	10050670	B0000520/5	014	046	11047.45	0	11047.45	STTS R22-30b-2018 Moray Council Forestry Road Programme 2018/19 (Furniture) Re-cut/bagg	P200675	STTS R22-30b-2018 Moray Council Forestry Road Programme 2018/19 (Furniture) Re-cut/bagg	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200675	Programme
Forestry Commission	FC SCOTLAND	Irrs Grants & Licences	29/11/2018	Policy & Business Development	SCOTTISH GOVERNMENT	EH6 6QQ	P14_168802	2018	01/04	10047962	B0000520/6	014	046	54500	10900	65400	SEA COSTS		SEA COSTS	24853	Forestal Funding - Expenditure	5003/0492	FDF Scottish Forestry Strategy		Large		Grant
Forestry Commission	FC SCOTLAND	Grant Payment	22/11/2018	Policy & Business Development	SCOTTISH BORDERS COUNCIL	TD6 0SA	P14_168809	2018	08/18	10000964	B0000520/5	014	046	39150	0	39150	STTS R22-32c-2018 Interim claim	P200158	STTS R22-32c-2018: B6399 Hawick to Sandholm Quarry.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200158	Grant
Forestry Commission	FC SCOTLAND	Grant Payment	22/11/2018	Policy & Business Development	SCOTTISH BORDERS COUNCIL	TD6 0SA	P14_168800	2018	08/18	10000964	B0000520/5	014	046	65041.47	0	65041.47	STTS R22-32a-2018 Interim claim	P200160	STTS R22-32a-2018: B6337 Kimbuss and Downsburn.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200160	Grant
Forestry Commission	FC SCOTLAND	Grant Payment	22/11/2018	Policy & Business Development	SCOTTISH BORDERS COUNCIL	TD6 0SA	P14_168122	2018	08/18	10000964	B0000520/5	014	046	41162.28	0	41162.28	STTS R22-32c-2018 Interim claim 2	P200158	STTS R22-32c-2018: B6399 Hawick to Sandholm Quarry.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200158	Grant
Forestry Commission	FC SCOTLAND	Grant Payment	22/11/2018	Policy & Business Development	SCOTTISH BORDERS COUNCIL	TD6 0SA	P14_168133	2018	08/18	10000964	B0000520/5	014	046	98766.32	0	98766.32	STTS R22-32a-2018 Interim claim 2	P200160	STTS R22-32a-2018: B6337 Kimbuss and Downsburn.	24856	Timber Transport Fund	5002/0552	FTF - STTS	STTS	Large	P200160	Grant
Forestry Commission	FC SCOTLAND	Salary Deductions	27/11/2018	Shc Fc Scotland	IMMC SHIPLEY	BD98 8AA	P14_168157	2018	08/18	10000520	B0000538	034	C54	1675	0	1675	MR09Q0022018/7 NOVEMBER 2018/08		MR09Q0022018/7 NOVEMBER 2018/08	41251	Student Loan Deductions			Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	27/11/2018	Shc Fc Scotland	IMMC SHIPLEY	BD98 8AA	P14_168157	2018	08/18	54991.8	10024312	M0000538	034	C54	54991.8	0	54991.8	MR09Q0022018/7 NOVEMBER 2018/08		MR09Q0022018/7 NOVEMBER 2018/08	41260	Pace Pensions			Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	27/11/2018	Shc Fc Scotland	IMMC SHIPLEY	BD98 8AA	P14_168157	2018	08/18	44051.25	10024312	M0000538	034	C54	44051.25	0	44051.25	MR09Q0022018/7 NOVEMBER 2018/08		MR09Q0022018/7 NOVEMBER 2018/08	41279	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	27/11/2018	Shc Fc Scotland	IMMC SHIPLEY	BD98 8AA	P14_168157	2018	08/18	35369.61	10024312	M0000538	034	C54	35369.61	0	35369.61	MR09Q0022018/7 NOVEMBER 2018/08		MR09Q0022018/7 NOVEMBER 2018/08	41271	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Fc Scotland	PCSPS	BG21 4HU	P20_158158	2018	08/18	110111.59	10070993	M0000538	034	C54	110111.59	0	110111.59	NOVEMBER 2018 CIVIL SUPERANNUATION		NOVEMBER 2018 CIVIL SUPERANNUATION	41265	Ads And Slys Deductions			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY		05/11/2018	Human & Ecological Sciences	BANGOR UNIVERSITY	LL57 2DG	P20_201762	2018	08/18	38000	10006195	B0000519/5	030	940	38000	0	38000					10051	Central Bss Univ	50000576	OAK EVIDENCE GAP RESEARCH	Postgraduate studentship project	Large	F/17/7889	Programme
Forestry Commission	FOREST RESEARCH AGENCY		08/11/2018	Research Services	CELTIC SURVEYS LTD	S66 1DZ	P20_201862	2018	08/18	130692.50	10121553	B0000519/6	030	980	125577.19	25115.43	150692.62					40331	Pos And Asc Addition	8811/0365	WATER RING MAIN	New Water main - capital	Large	C/W/001/18	Project
Forestry Commission	FOREST RESEARCH AGENCY		08/11/2018	Human & Ecological Sciences	UNIVERSITY OF ESSEX	CO4 3SQ	P20_201512	2018	52908	10094670	B0000519/5	030	940	52908	0	52908					10051	Other Contractors	50000443	FFHS WP 2 - FIDELITY PESTS & PATHOGEN	Project	Large	C/R/2017/03/01	Programme
Forestry Commission	FOREST RESEARCH AGENCY		15/11/2018	Forest Resources & Management	HOLSTEIN	KY16 9YF	P20_202180	2018	36600	10101511	B0000519/6	030	F10	36600	6100	36600					37210	Scientific - Addition	01/389663	Geodant Zeb-Revo 3D	Capital expenditure	Large	0017968	Programme
Forestry Commission	FOREST RESEARCH AGENCY		22/11/2018	Forest Resources & Management	OAAS LTD	KY14 7NY	P20_202284	2018	75500	10123609	B0000519/6	030	950	75500	0	75500					37210	Scientific - Addition	01/389664	FANTRON	Capital expenditure	Large	0019595	Programme
Forestry Commission	FOREST RESEARCH AGENCY	ICT Systems Delivery Development	27/11/2018	Shrc And Statistics	EMI (UK) LTD	HP15 7QG	P20_202556	2018	25127.15	10043944	B0000519/5	030	T36	20938.59	4187.56	25127.15	CONSULTANCY IT	GS13349	FUK - PS GLOS (EXT 3) - 12 OCT 2018	24856	Computer Costs	50635/32	GEOS SPATIAL COMPONENTS TRANSITION	Computer cost - capital	Large	C50/0/0	Programme
Forestry Commission	FOREST RESEARCH AGENCY		27/11/2018	Research Services	CELTIC SURVEYS LTD	S66 1DZ	P20_202414	2018	59232.41	10121553	B0000519/5	030	980	49360.35	9872.07	59232.42					40331	Pos And Asc Addition	8811/0365	WATER RING MAIN	New Water main - capital	Large	C/W/001/18	Project
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	IMMC SHIPLEY	BD98 8AA	P20_202383	2018	3279	10024312	B0000519/8	030	L30	3279	0	3279	SPPRENTICESHIP LEVY			41279	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	IMMC SHIPLEY	BD98 8AA	P20_202383	2018	55854.38	10024312	B0000519/8	030	L30	55854.38	0	55854.38	EE NI CONTR			41271	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	IMMC SHIPLEY	BD98 8AA	P20_202383	2018	68188.55	10024312	B0000519/8	030	L30	68188.55	0	68188.55	ER NI CONTR			41279	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	IMMC SHIPLEY	BD98 8AA	P20_202383	2018	82472.96	10024312	B0000519/8	030	L30	82472.96	0	82472.96	PAYE			41260	Pace Pensions			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	IMMC SHIPLEY	BD98 8AA	P20_202383	2018	2075	10024312	B0000519/8	030	L30	2075	0	2075	STUDENT LOANS			41268	Standard Lin Stakeholder			Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/11/2018	Shc Forest Research	PCSPS	BG21 4HU	P20_202382	2018	177024.82	10070993	B0000519/8	030	L30	177024.82	0	177024.82				41265	Ads And Slys Deductions			Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE		06/11/2018	Sh Office Services	Edinburgh Facilities Management Limited	SR63 5SG	P20_179485	2018	27390.61	10121555	B0000418/2	031	1007	22826.51	4563.12	27389.63	INV 3000076/3000054L - OCT 2018 CLEANING & SECURITY SERVICES			17004.02	Accommodation	5870C&S	SH Office Support & Cleaning & Security				
Forestry Commission	SILVAN HOUSE		13/11/2018	Sc Policy & Support	Harvey Nash PLC	EC2N 4AY	P20_179548	2018	34537.72	10118287	B0000419/6	031	B90	28798.1	5759.62	34557.72	B HOD YOUNGF ROBERTUR BROWNLIE/S SZABANEK W/E 05/10 TO 26/10/18			17004	Agency/temporary Staff	8M-MIS	MISC ESP CC090				
Forestry Commission	SILVAN HOUSE	Computer Hardware	22/11/2018	Sc Policy & Support	COMPUCADVISER (UK) LTD	EC1Y 0TW	P20_179613	2018	7884.11	10017330	B0000419/6	031	B90	5818.8	1163.76	7884.11	GOODS IT HARDWARE	P200128	DELL LATITUDE 5490 STD LAPTOPS	17016	Computer Costs	8M-ENG	England Transition for IPM and SW		Large	P200128	Administration
Forestry Commission	SILVAN HOUSE		27/11/2018	Sc Policy & Support	CADLINE LTD	TW18 2AP	P20_179620	2018	27324	10078937	B0000419/6	031	B90	22770	4554	27324	GOODS IT SOFTWARE	P200026	AUTOCAD LT COMMUNITY USERS SUBS RENEWAL - AUTODESK SUBSCRIPTION CONTRACT 15398351;GML FORESTRY COMMISSION ENGLAND; ** AS PER QUOTE REF UK9319 **	17016	Computer Costs	8M-ENG	England Transition for IPM and SW			P200026	
Forestry Commission	SILVAN HOUSE		27/11/2018	Sc Policy & Support	CADLINE LTD	TW18 2AP	P20_179620	2018	1194	10078937	B0000419/6	031	B90	995	199	1194	GOODS IT SOFTWARE	P200026	CORE DEMON SUPPORT 3H FOR SUTOCAD LT 19-00 USERS 1 YEAR RENEWAL; ** AS PER QUOTE REF UK9319 **	17016	Computer Costs	8M-SPL	SOFTWARE PURCHASES EXP CC090			P200026	
Forestry Commission	SILVAN HOUSE	Salary Deductions	27/11/2018	Shc Silvan House	IMMC SHIPLEY	BD98 8AA	P20_179640	2018	24	10024312	M0000538	034	C50	24	0	24	MR09N0002/10 NOVEMBER 2018/08		MR09N0002/10 NOVEMBER 2018/08	41251	Student Loan Deductions			Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	27/11/2018	Shc Silvan House	IMMC SHIPLEY	BD98 8AA	P20_179640	2018	20589.69	10024312	M0000538	034	C50	20589.69	0	20589.69	MR09N0002/10 NOVEMBER 2018/08		MR09N0002/10 NOVEMBER 2018/08	41260	Pace Pensions			Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	27/11/2018	Shc Silvan House	IMMC SHIPLEY	BD98 8AA	P20_179640	2018	19662.31	10024312	M0000538	034	C50	19662.31	0	19662.31	MR09N0002/10 NOVEMBER 2018/08		MR09N0002/10 NOVEMBER 2018/08	41279	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	27/11/2018	Shc Silvan House	IMMC SHIPLEY	BD98 8AA	P20_179640	2018	13476.81	10024312	M0000538	034	C50	13476.81	0	13476.81	MR09N0002/10 NOVEMBER 2018/08		MR09N0002/10 NOVEMBER 2018/08	41271	Ni Employees Contribution			Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	27/11/2018	Shc Silvan House	PCSPS	BG21 4HU	P20_179641	2018	46527	10070993	M0000538	034	C50	46527	0	46527	NOVEMBER 2018 CIVIL SUPERANNUATION		NOVEMBER 2018 CIVIL SUPERANNUATION	41265	Ads And Slys Deductions			Payroll deductions	Large		Administration