

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	04/10/2018	Policy & Business Development	ASSOCIATED BRITISH PORTS	KA8 8AH	P64_1671 48	2018	407021.5	10045908	B0000203 16	E64	46	407021.5	0	407021.5	Timberlink Service - invoices 08.08- 29.08.18 RELOCATI ON EXPENSES FC SCOTLAN D	SC16357	Timberlink Shipping Service for 2018/201 9	24856	Timber Transport Fund	0460306Q	TTF - Timberlink	Large	046_0016	Programme
Forestry Commission	FC SCOTLAND	Admin Finance & Secretariat	09/10/2018	Admin Finance & Secretariat	HM REVENUE & CUSTOMS	NE98 1ZZ	P64_1672 20	2018	48596.27	10098286	B0000203 28	E64	45	48596.27	0	48596.27				17008	Staff Transfers Student Loan Deduction					
Forestry Commission	FC SCOTLAND	Salary Deductions	30/10/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1676 02	2018	1660	10024551	M000008 505	E64	C64	1660	0	1660	948PQ002 20837			43251	s		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	30/10/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1676 02	2018	54980.19	10024551	M000008 505	E64	C64	54980.19	0	54980.19	948PQ002 20837			43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	30/10/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1676 02	2018	44348.63	10024551	M000008 505	E64	C64	44348.63	0	44348.63	948PQ002 20837			43270	Ni Employers Contributi ons Ni Employee s Contributi ons		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	30/10/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1676 02	2018	35621.83	10024551	M000008 505	E64	C64	35621.83	0	35621.83	948PQ002 20837 CIVIL SUPER OCTOBER 2018			43271	Aslc And Wps Deduction		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	30/10/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1676 02	2018	108893.9	10070993	M000008 505	E64	C64	108893.9	0	108893.9				43265	s		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	ICT Systems Delivery Development	30/10/2018	Ifos And Statistics	ESRI (UK) LTD	HP21 7QG	P30_2016 95	2018	123745.2	10043844	B0000210 50	E30	936	103121	20624.2	123745.2	CONSULT ANCY IT	P289198	CLOUD INFRASTR UCTURE (M HAWKINS)	16016	Computer Costs Student Loan Deduction	93631330	CLOUD INFRASTRUCTURE	Large	P289198	Programme
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/10/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2017 36	2018	2324	10024551	B0000210 54	E30	C30	2324	0	2324				43251	s		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/10/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2017 36	2018	84502.88	10024551	B0000210 54	E30	C30	84502.88	0	84502.88				43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/10/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2017 36	2018	72695.65	10024551	B0000210 54	E30	C30	72695.65	0	72695.65				43270	Ni Employers Contributi ons Ni Employee s Contributi ons		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/10/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2017 36	2018	56805.51	10024551	B0000210 54	E30	C30	56805.51	0	56805.51				43271	Aslc And Wps Deduction		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/10/2018	Sbc Forest Research	PCSPS	RG21 4HG	P30_2017 35	2018	175980	10070993	B0000210 54	E30	C30	175980	0	175980	SUPERAN NUATION OCT 2018			43265	s		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Pensions Administration	02/10/2018	Hr Pay & Policy	CABINET OFFICE	FY1 9JN	P50_4702 59	2018	43210.63	10122523	B0000418 25	E50	98	36008.86	7201.77	43210.63	CAB INCOME FROM OTHER GOVERN MENT DEPTS - 2018/19 EXPERT SERVICES FUNDING SCHEDULE			17069	Miscellan eous Expenditu re	09800GEN	MISCELLANEOUS EXP - GENERAL	Large		Administration

Forestry Commission	SILVAN HOUSE	Pensions Administration	02/10/2018	Hr Pay & Policy	CABINET OFFICE	FY1 9JN	P50_4702 60	2018	32355.13	10122523 25	B0000418 E50	98	26962.61	5392.52	32355.13	CAB INCOME FROM OTHER GOVERNMENT DEPTS - 2018/19 EXPERT SERVICES FUNDING SCHEDULE	Miscellaneous Expenditure	17069 re	09800GEN	MISCELLANEOUS EXP - GENERAL	Large	Administration
Forestry Commission	SILVAN HOUSE	Pensions Administration	02/10/2018	Hr Pay & Policy	CABINET OFFICE	FY1 9JN	P50_4702 61	2018	26477.1	10122523 25	B0000418 E50	98	22064.25	4412.85	26477.1	CAB INCOME FROM OTHER GOVERNMENT DEPTS - 2018/19 EXPERT SERVICES FUNDING SCHEDULE	Miscellaneous Expenditure	17069 re	09800GEN	MISCELLANEOUS EXP - GENERAL	Large	Administration
Forestry Commission	SILVAN HOUSE	ICT Systems Delivery	04/10/2018	Hr Pay & Policy	Northgate Arinso UK Limited	HP2 4NW	P50_4702 90	2018	148723.2	10073253 38	B0000418 E50	98	123936	24787.2	148723.2	PSE LICENCE/SUPPORT/ HOSTING	17021 Training	0980PAYR	HR/Payroll Hosting Service	Large	Administration	
Forestry Commission	SILVAN HOUSE		11/10/2018	Hr Office Services	Salisbury Facility Management Limited	MK9 1NG	P50_4703 33	2018	27199.6	10121531 54	B0000418 E50	87	22666.33	4533.27	27199.6	CLEANING & SECURITY, S YOUNG INCREASE HOURS AND BANKED CREDIT	Accommodation	17014 dation	087EC&S	SH Office Support & Cleaning & Security		
Forestry Commission	SILVAN HOUSE		23/10/2018	Is Policy & Support	Harvey Nash PLC	EC2N 4AY	P50_4703 93	2018	35658.72	10118287 72	B0000418 E50	890	29715.6	5943.12	35658.72	07-14-12-28/09/2018 FOR BHO/D YOUNG/FROBERTS/R BROWNLEE/S SZARANEK	Agency/temporary	17004 Staff	890-MIS	MISC EXP CC890		
Forestry Commission	SILVAN HOUSE		23/10/2018	Is Policy & Support	VODAFONE LIMITED (CORPORATE INVOICE)	RG14 2FN	P50_4704 01	2018	56205.6	10019431 73	B0000418 E50	890	46838	9367.6	56205.6	GOODS IT HARDWARE	Telecommunications	17010 unications	890-ENG	England Transition for HW and SW	P289706	
Forestry Commission	SILVAN HOUSE		23/10/2018	Is Policy & Support	VODAFONE LIMITED (CORPORATE INVOICE)	RG14 2FN	P50_4704 02	2018	27000	10019431 73	B0000418 E50	890	22500	4500	27000	GOODS IT HARDWARE	Telecommunications	17010 unications	890-ENG	England Transition for HW and SW	P289706	
Forestry Commission	SILVAN HOUSE	Salary Deductions	30/10/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4704 52	2018	24	10024551 505	M000008 E50	C50	24	0	24	948PB000 02150	Student Loan Deduction	43251 s		Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	30/10/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4704 52	2018	27351.67	10024551 505	M000008 E50	C50	27351.67	0	27351.67	948PB000 02150	Paye Payments	43260		Payroll deductions	Large	Administration

Forestry Commission	SILVAN HOUSE	Salary Deductions	30/10/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4704 52	2018	19034.3	10024551 505	E50	C50	19034.3	0	19034.3	02150	948PB000	43270	Ni Employers Contributions Ni Employees Contributions Asic And Wps Deduction	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	30/10/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4704 52	2018	13645.56	10024551 505	E50	C50	13645.56	0	13645.56	02150	948PB000	43271	CIVIL SUPER OCTOBER	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	30/10/2018	Sbc Silvan House	PCSPS	RG21 4HG	P50_4704 53	2018	46667.42	10070993 505	E50	C50	46667.42	0	46667.42	2018	M000008	43265		Payroll deductions	Large	Administration