

Department Family	Entity	Description	Date Paid	Expense Area	Supplier	Post Code	Trans Ref	Accounting Year	Mix of Net & 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	Fcs Grants & Licences	05/06/2018	Fcs Grants & Licences	SCOTTISH GOVERNMENT	EH6 6QQ	P64_165070	2018	30005.25	10047842	02	E64	47	30005.25	0	30005.25	RPID GRANTS MARCH & APRIL 2018			41960	Vme Miscellaneous Debtors Timber Transport			Large		Grant
Forestry Commission	FC SCOTLAND	Grant Payment	05/06/2018	Policy & Business Development	ARGYLL AND BUTE COUNCIL	PA31 8RD	P64_165069	2018	271983.7	10051875	01	E64	46	271983.7	0	271983.7	STTS R21-14-2017			24856	Fund	0460305Q	TTF - STTS	Large		Programme
Forestry Commission	FC SCOTLAND	Professional Services Other Operational Services Operational Services Other	12/06/2018	Policy & Business Development	PLM Dollar Group Ltd	IV2 7XB	P64_165180	2018	61742.89	10095656	19	E64	46	51452.41	10290.48	61742.89	CRM courseand flights on 16, 23-25, 29-31 May	Heliservices as per framework title PP979 Provision of Helicopter Services; Framework - SNH (FCS Overarching Framework number FW0030)	SC18841	24854	Tree Health Scotland	0461150Q	TH Tree Health Aerial Surveillance	SME	FW_046_0039	Programme
Forestry Commission	FC SCOTLAND	Fcs Grants & Licences	26/06/2018	Admin Finance & Secretariat	SCOTTISH GOVERNMENT	EH6 6QQ	P64_165494	2018	120000	10047842	58	E64	45	120000	0	120000	ASSURANCE SERVICE PROVIDED BY INTERNAL AUDIT			17066	Audit Fees			Large		Grant
Forestry Commission	FC SCOTLAND	Salary Deductions	26/06/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_165503	2018	1445	10024551	377	E64	C64	1445	0	1445	JUNE 201803			43251	Student Loan Deductions		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	26/06/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_165503	2018	55676.57	10024551	377	E64	C64	55676.57	0	55676.57	JUNE 201803			43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	26/06/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_165503	2018	43568.84	10024551	377	E64	C64	43568.84	0	43568.84	JUNE 201803			43270	Ni Employers Contributions		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	26/06/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_165503	2018	34317.44	10024551	377	E64	C64	34317.44	0	34317.44	JUNE 201803			43271	Ni Employees Contributions		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	26/06/2018	Sbc Fc Scotland	PCSPS	RG21 4HG	P64_165504	2018	106416.7	10070993	377	E64	C64	106416.7	0	106416.7	CIVIL SUPER JUNE 2018			43265	Aslc And Wps Deductions Contracts And Other		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Operations Unit	05/06/2018	Operations Unit	UNIVERSITY OF EDINBURGH	EH1 1HT	P30_197830	2018	49190.87	10003064	37	E30	902	49190.87	0	49190.87			43590	Deposits	94000505	LWEC PHASE 3 PHYTOTREATS	Large		Programme	
Forestry Commission	FOREST RESEARCH AGENCY	Research Services	14/06/2018	Research Services	FFFUNCTION LTD	BS1 4AA	P30_198515	2018	25326	10122270	85	E30	980	21105	4221	25326			16055	Other Contractors	98600008	FR WEBSITE	Large		Administration	
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	26/06/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198828	2018	1903	10024551	377	E30	C30	1903	0	1903	JUNE 201803			43251	Student Loan Deductions		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	26/06/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198828	2018	83205.92	10024551	377	E30	C30	83205.92	0	83205.92	JUNE 201803			43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	26/06/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198828	2018	70133.75	10024551	377	E30	C30	70133.75	0	70133.75	JUNE 201803			43270	Ni Employers Contributions		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	26/06/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_198828	2018	55549.26	10024551	377	E30	C30	55549.26	0	55549.26	JUNE 201803			43271	Ni Employees Contributions		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	26/06/2018	Sbc Forest Research	PCSPS	RG21 4HG	P30_198829	2018	171920.9	10070993	377	E30	C30	171920.9	0	171920.9	CIVIL SUPER JUNE 2018			43265	Aslc And Wps Deductions		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	ICT Maintenance & Support Hardware Maintenance & Repair	12/06/2018	Is Policy & Support	FUJITSU SERVICES LIMITED	WA3 9BD	P50_469433	2018	165840	10072065	72	E50	890	138200	27640	165840	LOT1/LOT THIS PAYMENT IS FOR INVOICE 525985 / TENANT REF			17016	Computer Costs	890-MIS	MISC EXP CC890	Large		Programme
Forestry Commission	SILVAN HOUSE	Facilities Accommodation Services Rent & Rates	14/06/2018	Hr Office Services	Knight Frank LLP	EH1 2EL	P50_469465	2018	495000	10121402	84	E50	87	412500	82500	495000	021534			17014	Accommodation	087ERENT	SH Rent	Large		Administration

Forestry Commission	SILVAN HOUSE	ICT Systems Delivery	19/06/2018	Is Policy & Support	Harvey Nash PLC	EC2N 4AY	P50_4694 89	2018	25694.4	10118287	80000415 91	E50	890	21412	4282.4	25694.4	B HO/D YOUNG/R BROWNL E/ S SZARANEK W/E 04 - 11 -18- 25/05/18 MONTHLY WAN CHARGES MISCELLA NEOUS	17004	Agency/temp orary Staff	890-MIS	MISC EXP CC890	Large	Administration	
Forestry Commission	SILVAN HOUSE	ICT Systems Delivery	21/06/2018	Is Policy & Support	CenturyLink Communications UK limited	EC4M 7RB	P50_4695 35	2018	30373.27	10083912	80000416 02	E50	890	25311.06	5062.21	30373.27	NRCS HUDDLE LICENCE - ENTERPRI SE EDITION 01/04/18 - 31/03/19 948PB000 02150	17010	Telecommuni cations	890-WAN	WAN CHARGES	Large	Administration	
Forestry Commission	SILVAN HOUSE	ICT Systems Delivery	21/06/2018	Is Policy & Support	Ninian Solutions t/a Huddle	E1 8FA	P50_4695 34	2018	36000	10108571	80000416 01	E50	890	30000	6000	36000	01/04/18 - 31/03/19 948PB000 02150	17016	Computer Costs	890-MIS	MISC EXP CC890	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	26/06/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4695 56	2018	36	10024551	M000008 377	E50	C50	36	0	36	201803 948PB000 02150	43251	Student Loan Deductions		Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	26/06/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4695 56	2018	33222.29	10024551	M000008 377	E50	C50	33222.29	0	33222.29	201803 948PB000 02150	43260	Paye Payments		Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	26/06/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4695 56	2018	24256.62	10024551	M000008 377	E50	C50	24256.62	0	24256.62	201803 948PB000 02150	43270	Ni Employers Contributions		Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	26/06/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4695 56	2018	16687.14	10024551	M000008 377	E50	C50	16687.14	0	16687.14	201803 948PB000 02150	43271	Ni Employees Contributions		Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	26/06/2018	Sbc Silvan House	PCSPS	RG21 4HG	P50_4695 57	2018	52416.59	10070993	M000008 377	E50	C50	52416.59	0	52416.59	CIVIL SUPER JUNE 2018 THIS PAYMENT IS FOR INVOICE 94554807 01AUG- 31OCT 2018	43265	Asic And Wps Deductions		Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	ICT Systems Delivery	28/06/2018	Hr Pay & Policy	NorthgateArinso UK Limited	HP2 4NW	P50_4695 68	2018	33086.7	10073253	80000416 12	E50	98	27572.25	5514.45	33086.7	2018	17016	Computer Costs	0980PAYR	HR/Payroll Hosting Service	Large	Administration	
Forestry Commission	SILVAN HOUSE	Computer Hardware	28/06/2018	Is Policy & Support	COMPUTACENTER (UK) LTD	AL10 9TW	P50_4695 78	2018	26226.48	10027330	80000416 17	E50	890	21855.4	4371.08	26226.48	GOODS IT HARDWA RE	P288523	17016	Computer Costs	890-ENG	England Transition for HW and SW	Large	P288523 Administration
Forestry Commission	SILVAN HOUSE	Computer Hardware	28/06/2018	Is Policy & Support	COMPUTACENTER (UK) LTD	AL10 9TW	P50_4695 80	2018	29973.12	10027330	80000416 17	E50	890	24977.6	4995.52	29973.12	GOODS IT HARDWA RE	P288620	17016	Computer Costs	890-OME	OME EXP CC890	Large	P288620 Administration