

Department Family	Entity	Description	Date Paid	Expense Area Policy & Business Development	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	Professional Services Other Operational Services Other	13/09/2018	ent	PLM Dollar Group Ltd	IV2 7XB	P64_1667 46	2018	50596.68	10095656	55	E64	46	42163.9	8432.78	50596.68	Helicopter Services 21 Aug, 24 Aug, 28-31 Aug	SC18841	Heliservices as per framework title PP979 Provision of Helicopter Services; Framework - SNH (FCS Overarching Framework number FW0030)	24854	Scotland Student Loan	0461150Q	TH Tree Health Aerial Surveillance	SME	FW_046_0039	Program me
Forestry Commission	FC SCOTLAND	Salary Deductions	25/09/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1669 87	2018	1925	10024551	466	E64	C64	1925	0	1925	948PQ00220837 SEPTEMBER 201806			43251	Tree Health Student Loan Deduction		Payroll deductions	Large		Administr ation
Forestry Commission	FC SCOTLAND	Salary Deductions	25/09/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1669 87	2018	58720.96	10024551	466	E64	C64	58720.96	0	58720.96	948PQ00220837 SEPTEMBER 201806			43260	Paye Payments		Payroll deductions	Large		Administr ation
Forestry Commission	FC SCOTLAND	Salary Deductions	25/09/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1669 87	2018	43607.63	10024551	466	E64	C64	43607.63	0	43607.63	948PQ00220837 SEPTEMBER 201806			43270	Ni Employers Contributions		Payroll deductions	Large		Administr ation
Forestry Commission	FC SCOTLAND	Salary Deductions	25/09/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1669 87	2018	36720.69	10024551	466	E64	C64	36720.69	0	36720.69	948PQ00220837 SEPTEMBER 201806			43271	Ni Employees Contributions		Payroll deductions	Large		Administr ation
Forestry Commission	FC SCOTLAND	Salary Deductions	25/09/2018	Sbc Fc Scotland	PCSPS MOTT MACDONALD LIMITED *	RG21 4HG	P64_1669 88	2018	110550.3	10070993	466	E64	C64	110550.3	0	110550.3		Sep-18		43265	Aslc And Wps Deduction		Payroll deductions	Large		Administr ation
Forestry Commission	FOREST RESEARCH AGENCY		11/09/2018	Research Services	DO NOT USE	CRO 2EE	P30_2005 34	2018	59699.98	10043534	50	E30	980	49749.98	9950	59699.98				49331	Poa And Auc Additions	98010062	NEW TREE HEALTH BUILDING AT ALICE HOLT	Large	CR2017/18/053	Program me
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	25/09/2018	Sbc Forest Research Senior Managem ent	PCSPS	RG21 4HG	P30_2008 75	2018	172745.1	10070993	466	E30	C30	172745.1	0	172745.1		Sep-18		43265	Aslc And Wps Deduction		Payroll deductions	Large		Administr ation
Forestry Commission	FOREST RESEARCH AGENCY	Microsoft Licences	25/09/2018	ent	CDW Ltd	EC4M 7RB	P30_2005 33	2018	90412.37	10123457	50	E30	901	75343.64	15068.73	90412.37				16016	Computer Costs	90100116	IS/IT TRANSITION COSTS	Large	FR/04986	Administr ation
Forestry Commission	FOREST RESEARCH AGENCY		25/09/2018	Senior Managem ent	UNIT 4 BUSINESS SOFTWARE LTD	BS20 0DD	P30_2008 51	2018	155145.2	10123364	77	E30	901	129287.7	25857.54	155145.2				16016	Computer Costs	90100116	IS/IT TRANSITION COSTS	Large	CR2018-19-026	Administr ation
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/09/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2008 71	2018	2292	10024551	466	E30	C30	2292	0	2292	948P500220839 SEPTEMBER 201806			43251	Tree Health Student Loan Deduction		Payroll deductions	Large		Administr ation
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/09/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2008 71	2018	85180.92	10024551	466	E30	C30	85180.92	0	85180.92	948P500220839 SEPTEMBER 201806			43260	Paye Payments		Payroll deductions	Large		Administr ation
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/09/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2008 71	2018	72443.01	10024551	466	E30	C30	72443.01	0	72443.01	948P500220839 SEPTEMBER 201806			43270	Ni Employers Contributions		Payroll deductions	Large		Administr ation
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	27/09/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2008 71	2018	56772.5	10024551	466	E30	C30	56772.5	0	56772.5	948P500220839 SEPTEMBER 201806			43271	Ni Employees Contributions		Payroll deductions	Large		Administr ation
Forestry Commission	SILVAN HOUSE	Energy & Utilities Carbon Reduction Charge	11/09/2018	Hr Office Services	ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE CITY OF EDINBURGH	SW1A 2AW	P50_4700 57	2018	2262.59	10110609	450	E50	87	2262.59	0	2262.59	CRC ALLOWANCE 2017-18 FOR FC ENGLAND (\$S TO INVOICE FCE FOR THIS AMOUNT)			17069	Miscellaneous Expenditure		Miscellaneous Expenditure	Large		
Forestry Commission	SILVAN HOUSE	Energy & Utilities Carbon Reduction Charge	11/09/2018	Hr Office Services	ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE CITY OF EDINBURGH	SW1A 2AW	P50_4700 57	2018	18001.08	10110609	450	E50	87	18001.08	0	18001.08	CRC ALLOWANCE 2017-18 FOR FE ENGLAND (\$S TO INVOICE FEE FOR THIS AMOUNT)			17069	Miscellaneous Expenditure		Miscellaneous Expenditure	Large		
Forestry Commission	SILVAN HOUSE	Energy & Utilities Carbon Reduction Charge	11/09/2018	Hr Office Services	ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE DEPART OF ENERGY AND CLIMATE CHANGE CITY OF EDINBURGH	SW1A 2AW	P50_4700 57	2018	13774.3	10110609	450	E50	87	13774.3	0	13774.3	CRC ALLOWANCE 2017-18 FOR SHARED SERVICES			17069	Miscellaneous Expenditure		Miscellaneous Expenditure	Large		
Forestry Commission	SILVAN HOUSE	Facilities Accommodation Services Rent & Rates	13/09/2018	Hr Office Services	GH COUNCIL Knight	EH1 1UF	P50_4701 32	2018	513590	10002592	88	E50	87	513590	0	513590	NON-DOMESTIC RATES 01/04/18 - 31/03/2019 RENT DUE FROM 01/10/2018-			17014	Accommodation	087ERATE	SH Rates	Large		Administr ation
Forestry Commission	SILVAN HOUSE	Facilities Accommodation Services Rent & Rates	20/09/2018	Hr Office Services	Frank LLP	EH1 2EL	P50_4701 84	2018	495000	10121402	05	E50	87	412500	82500	495000	31/12/2018			17014	Accommodation	087ERENT	SH Rent	Large		Administr ation
Forestry Commission	SILVAN HOUSE	Salary Deductions	25/09/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4702 25	2018	24	10024551	466	E50	C50	24	0	24	948PB00002150 SEPTEMBER 201806			43251	Tree Health Student Loan Deduction		Payroll deductions	Large		Administr ation
Forestry Commission	SILVAN HOUSE	Salary Deductions	25/09/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4702 25	2018	28719.97	10024551	466	E50	C50	28719.97	0	28719.97	948PB00002150 SEPTEMBER 201806			43260	Paye Payments		Payroll deductions	Large		Administr ation
Forestry Commission	SILVAN HOUSE	Salary Deductions	25/09/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4702 25	2018	19103.91	10024551	466	E50	C50	19103.91	0	19103.91	948PB00002150 SEPTEMBER 201806			43270	Ni Employers Contributions		Payroll deductions	Large		Administr ation

Forestry Commission	SILVAN HOUSE	Salary Deductions	25/09/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA	P50_4702 25	2018	14197.6	10024551 466	E50	C50	14197.6	0	14197.6	948PB00002150	SEPTEMBER 201806	Ni Employees Contributions Asic And Wps Deduction Agency/Temporary Staff	43271	Payroll deductions	Large	Administration	
Forestry Commission	SILVAN HOUSE	Salary Deductions	25/09/2018	Sbc Silvan House	PCSPS	RG21 4HG	P50_4702 26	2018	46933.3	10070993 466	E50	C50	46933.3	0	46933.3		Sep-18	43265	Payroll deductions	Large	Administration		
Forestry Commission	SILVAN HOUSE		27/09/2018	Is Policy & Support	Harvey Nash PLC	EC2N 4AY	P50_4702 22	2018	38645.5	10118287 14	E50		890	32204.58	6440.92	38645.5		17004	890-MIS	MISC EXP CC890			