

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	Salary Deductions	28/08/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1665 05	2018	1779	10024551 440	M000008 440	E64	C64	1779	0	1779	TAX FOR AUGUST 201805			43251 s	Student Loan Deduction		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1665 05	2018	52789.21	10024551 440	M000008 440	E64	C64	52789.21	0	52789.21	TAX FOR AUGUST 201805			43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1665 05	2018	42977.97	10024551 440	M000008 440	E64	C64	42977.97	0	42977.97	TAX FOR AUGUST 201805			43270	Ni Employers Contributions		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018	Sbc Fc Scotland	HMRC SHIPLEY	BD98 8AA	P64_1665 05	2018	34773.46	10024551 440	M000008 440	E64	C64	34773.46	0	34773.46	TAX FOR AUGUST 201805			43271	Ni Employees Contributions		Payroll deductions	Large		Administration
Forestry Commission	FC SCOTLAND	Salary Deductions	28/08/2018	Sbc Fc Scotland	PCSPS	RG21 4HG	P64_1665 06	2018	108728.6	10070993 440	M000008 440	E64	C64	108728.6	0	108728.6	ASLC, WPS AND ADDED CONTRIBUTIONS FOR AUG			43265 s	Aslc And Wps Deduction		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Scientific Equipment	07/08/2018	Forest Resources & Management	LI-COR BIOSCIENCE UK LTD	CB4 0WS	P30_1996 18	2018	40593.6	10058787 72	B0000208 72	E30	950	33828	6765.6	40593.6			37210	Scientific - Additions	FC089646		AUTOMATED SOIL CO2 FLUX SYSTEM	Large		Programme
Forestry Commission	FOREST RESEARCH AGENCY	Commissioned Research	14/08/2018	Operations Unit	The James Hutton Institute MOTT MACDONALD LIMITED *	AB15 8QH	P30_1996 62	2018	37805.22	10107390 76	B0000208 76	E30	902	37805.22	0	37805.22			43590	Contracts And Other Deposits	94000505		LWEC PHASE 3 PHYTOTHREATS	Large		Programme
Forestry Commission	FOREST RESEARCH AGENCY		14/08/2018	Research Services	DO NOT USE	CRO 2EE	P30_1998 67	2018	59699.98	10043534 91	B0000208 91	E30	980	49749.98	9950	59699.98			49331	Poa And Auc Additions	98010062		NEW TREE HEALTH BUILDING AT ALICE HOLT			
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	28/08/2018	Sbc Forest Research	PCSPS	RG21 4HG	P30_2002 39	2018	170653.5	10070993 440	M000008 440	E30	C30	170653.5	0	170653.5	CIVIL SUPER AUGUST 2018 ASLC, WPS AND ADDED CONTS FOR AUG			43265 s	Aslc And Wps Deduction		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2002 38	2018	2288	10024551 440	M000008 440	E30	C30	2288	0	2288	TAX FOR AUGUST 2018			43251 s	Student Loan Deduction		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2002 38	2018	83996.28	10024551 440	M000008 440	E30	C30	83996.28	0	83996.28	TAX FOR AUGUST 2018			43260	Paye Payments		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2002 38	2018	70058.46	10024551 440	M000008 440	E30	C30	70058.46	0	70058.46	TAX FOR AUGUST 2018			43270	Ni Employers Contributions		Payroll deductions	Large		Administration
Forestry Commission	FOREST RESEARCH AGENCY	Salary Deductions	30/08/2018	Sbc Forest Research	HMRC SHIPLEY	BD98 8AA	P30_2002 38	2018	55814.6	10024551 440	M000008 440	E30	C30	55814.6	0	55814.6	TAX FOR AUGUST 2018			43271	Ni Employees Contributions		Payroll deductions	Large		Administration
Forestry Commission	SILVAN HOUSE	Computer Hardware	21/08/2018	Is Policy & Support	COMPUTER CENTER (UK) LTD	AL10 9TW	P50_4699 59	2018	18733.2	10027330 43	B0000417 43	E50	890	15611	3122.2	18733.2	GOODS IT HARDWARE	P289119	DELL LATITUDE 5480 STD LAPTOPS FOR STOCK	17016	Computer Costs	890-OME	OME EXP CC890	Large	P289119	Administration
Forestry Commission	SILVAN HOUSE	Computer Hardware	21/08/2018	Is Policy & Support	COMPUTER CENTER (UK) LTD	AL10 9TW	P50_4699 59	2018	17795.28	10027330 43	B0000417 43	E50	890	14829.4	2965.88	17795.28	GOODS IT HARDWARE THIS PAYMENT IS FOR	P289119	DELL LATITUDE 7280 LIGHTWEIGHT LAPTOPS FOR STOCK	17016	Computer Costs	890-OME	OME EXP CC890	Large	P289119	Administration
Forestry Commission	SILVAN HOUSE		23/08/2018	Is Policy & Support	Harvey Nash PLC	EC2N 4AY	P50_4699 78	2018	34144.99	10118287 48	B0000417 48	E50	890	28454.16	5690.83	34144.99	6		17004	Agency/temporary Staff	890-MIS	MISC EXP CC890				

Forestry Commission	SILVAN HOUSE	Salary Deductions	28/08/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA 05	P50_4700	2018	45	10024551 440	M000008	E50	C50	45	0	TAX FOR AUGUST 201805	43251 s	Student Loan Deduction	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	28/08/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA 05	P50_4700	2018	29445.4	10024551 440	M000008	E50	C50	29445.4	0	TAX FOR AUGUST 201805	43260	Paye Payments	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	28/08/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA 05	P50_4700	2018	21342.7	10024551 440	M000008	E50	C50	21342.7	0	TAX FOR AUGUST 201805	43270	Ni Employers Contributions	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	28/08/2018	Sbc Silvan House	HMRC SHIPLEY	BD98 8AA 05	P50_4700	2018	15317.36	10024551 440	M000008	E50	C50	15317.36	0	TAX FOR AUGUST 201805	43271	Ni Employees Contributions	Payroll deductions	Large	Administration
Forestry Commission	SILVAN HOUSE	Salary Deductions	28/08/2018	Sbc Silvan House	PCSPS	RG21 4HG 06	P50_4700	2018	50328.85	10070993 440	M000008	E50	C50	50328.85	0	CIVIL SUPER AUGUST 2018	43265 s	Aslc And Wps Deduction	Payroll deductions	Large	Administration