

Historic Environment Scotland Enterprise Electronic Procurement Card Payments

Aug-18

Supplier	Spend Code	Spend Description	Amount
TOTE BOX LTD	5921	PACKAGE STORES, BEER, WINE, LIQUOR	£966
		Total value of HESe ePC transactions above £500	£ 966
		Total value of HESe ePC transactions below £500	£ 4,142
		Total HESe ePC Spend	£ 5,108

Historic Environment Scotland Electronic Procurement Card Payments

Jul-18

Supplier	Spend Code	Spend Description	Amount
Central Fm Ltd	7311	Advertising Services	£1,199
Museums Asctn	5971	Art Dealers And Galleries	£651
F&R Macdonald	7538	Automotive Service Shops	£546
Munro's Garage	7538	Automotive Service Shops	£970
Ace Tyres & Exhausts	5532	Automotive Tire Stores	£732
Amazon Uk Marketplace	5942	Book Stores	£730
Amazon Uk Marketplace	5942	Book Stores	£2,124
Easter Road	5211	Building Materials, Lumber Stores	£657
Generation (Uk) Li	5211	Building Materials, Lumber Stores	£962
Jewson	5211	Building Materials, Lumber Stores	£855
Jewson Ltd	5211	Building Materials, Lumber Stores	£573
Jewson Ltd	5211	Building Materials, Lumber Stores	£1,116
Jewson Ltd	5211	Building Materials, Lumber Stores	£1,314
Masons Mortar Ltd	5211	Building Materials, Lumber Stores	£852
Mike Wye & Assoc Ltd	5211	Building Materials, Lumber Stores	£3,449
Screwfix Direct	5211	Building Materials, Lumber Stores	£764
Stirling Trailer Centr	5561	Camper Dealers, Recreational And Utility Trailers	£601
Lovat's Catering Eng S	5811	Caterers	£712
Www.Cleanstore.Co.Uk	7349	Cleaning And Maintenance, Janitorial Services	£691
Uclonlinestore	8220	Colleges, Univ, Pro Schools, Junior Colleges	£1,200
Www.Ucas.Com	8220	Colleges, Univ, Pro Schools, Junior Colleges	£3,600
Stornoway Skip Hire	5046	Commercial Equipment, Not Elsewhere Classified	£756
Quest Software Inc	7379	Computer Main./Repair/Services Not Elsewhere Class	£752
Supermetrics.Com Super	5734	Computer Software Stores	£600
Www.Yorkshire-Resin-Co	5039	Construction Materials Not Elsewhere Classified	£1,919
Scottish Marriage Care	7277	Debt, Marriage, Personal-Counseling Service	£750
Safetysuppl	5311	Department Stores	£913
Google Adws9158393143	5968	Direct Marketing-Continuity/Subscription Merchants	£500
Google Adws9158393143	5968	Direct Marketing-Continuity/Subscription Merchants	£500
Record Uk Limited	7629	Electrical And Small Appliance Repair Shops	£693
Allsee Technologies Lt	5065	Electrical Parts And Equipment	£3,060
Blakley Electrics Ltd	5065	Electrical Parts And Equipment	£840
Xplore Technologies	5732	Electronic Sales	£701
Chairoffice	5712	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	£672
Ahc Tools	7394	Equipment Rental&Leasing Svs, Furniture/Tool Rental	£671
Glasgow Wood Recyc	5983	Fuel Dealers-Coal, Fuel Oil, Liq Petroleum, Wood	£910
Glasgow Wood Recyc	5983	Fuel Dealers-Coal, Fuel Oil, Liq Petroleum, Wood	£825
N/A Virtual Terminal A	1520	General Contractors/Residential Buildings	£902
Johnstones Dec Centre	5231	Glass, Paint, Wallpaper Stores	£708
Edinburgh Gov.Uk	9399	Government Services-Not Elsewhere Classified	£3,105
Stirling Wood	5072	Hardware Equipment And Supplies	£621
John Wilkinson Machine	5251	Hardware Stores	£559
Public Health England	8099	Health Practitioners, Medical Srvcs-Not Elsewhere	£580
Public Health England	8099	Health Practitioners, Medical Srvcs-Not Elsewhere	£580
Leengate Metals Ltd	5085	Industrial Supplies Not Elsewhere Classified	£765
Cumbrian Stone Ltd	1740	Insulation,Masonry,Plster,Stonewrk,Tileset Cntrctr	£1,097
Lbs Worldwide Ltd	0780	Landscaping And Horticultural Services	£842
Henry Sheach Lawnmower	5261	Lawn And Garden Supply Stores	£845
Www.Calgarydirect.Co.U	5261	Lawn And Garden Supply Stores	£569
Cairndale Hotel	7011	Lodging-Hotels,Motels,Resorts-Not Classified	£776
Arco Ltd	5137	Men's/Women's/Children's Uniforms/Commercial Cloth	£950

Markon Ltd	5999	Miscellaneous And Specialty Retail Stores	£840
Www.Hsdonline.Co.Uk	5999	Miscellaneous And Specialty Retail Stores	£720
Complete Care Shop	5399	Miscellaneous General Merchandise	£900
Green Valley Industria	5399	Miscellaneous General Merchandise	£760
Promotional Items	5399	Miscellaneous General Merchandise	£1,249
Www.G-Gibson.Com	5199	Nondurable Goods (Not Elsewhere Classified)	£999
Www.Thecardnetwork.Co.	5943	Office, School Supply, And Stationery Stores	£810
Archives And Records	8398	Organizations, Charitable And Social Services	£552
Archives And Records	8398	Organizations, Charitable And Social Services	£552
P D M Ltd	8999	Professional Services-Not Elsewhere Classified	£658
Pp Redwellgbhe	8999	Professional Services-Not Elsewhere Classified	£577
Pp Redwellgbhe	8999	Professional Services-Not Elsewhere Classified	£727
Pac	5941	Sporting Goods Stores	£710
Www.Cd-Cc.Si	7922	Theatrical Producers(Excl Motion Pix),Ticket Agency	£548
Chas E Prossor	5631	Women's Accessory And Specialty Stores	£751
Total value of HES ePC transactions above £500			£ 63,607
Total value of HES ePC transactions below £500			£ 92,008
Total HES ePC Spend			<u>£ 155,615</u>

Historic Environment Scotland Enterprise Electronic Procurement Card Payments

Jul-18

Supplier	Spend Code	Spend Description	Amount
Highland Haulage Ltd	4214	Freight Carrier, Trucking-Lcl/Lng Dist, Mvg/Storage	£528
Scottish Water Business	4900	Utlts-Elctrc, Gas, Heating Oil, Sanitary, Water	£911
Southern Electric	4900	Utlts-Elctrc, Gas, Heating Oil, Sanitary, Water	£649
Www.Tradescanners.Com	5045	Computers, Computer Peripheral Equipment, Software	£3,323
Total value of HESe ePC transactions above £500			£ 5,410
Total value of HESe ePC transactions below £500			£ 5,343
Total HESe ePC Spend			<u>£ 10,753</u>

Historic Environment Scotland Electronic Procurement Card Payments

Jun-18

Supplier	Spend Code	Spend Description	Amount
Q-Systems (Uk) Ltd	5691	Men's And Women's Clothing Stores	£ 826
Scott Direct Limited	5099	Durable Goods, Not Elsewhere Classified	£ 653
123 Hire Ltd	7394	Equipment Rental&Leasing Svcs, Furnture/Tool Rental	£ 2,700
Www.Millmoll.Co.Uk	4225	Public Warehousing-Farm, Refrig Goods, Hhg Storage	£ 2,580
Low Port Education Cen	7997	Clubs-Cntry,Mbrship(Athlet,Rec,Sprts,Private Golf	£ 1,480
Commercial Photography	7221	Photographic Studios	£ 600
Amazon Svcs Eu-Uk Amaz	5942	Book Stores	£ 712
Fluke (Uk) Ltd	7392	Consulting, Management, And Public Relations Svcs	£ 931
Mb Fibreglass	5169	Chemicals/Allied Products Not Elsewhere Classified	£ 577
Scott Direct Limited	5099	Durable Goods, Not Elsewhere Classified	£ 825
Scott Direct Limited	5099	Durable Goods, Not Elsewhere Classified	£ 597
Chas E Prossor	5631	Women's Accessory And Specialty Stores	£ 973
Itrain Scotland	5734	Computer Software Stores	£ 3,420
Stirling Castle-Cafe	5811	Caterers	£ 674
Google Adws9158393143	5968	Direct Marketing-Continuity/Subscription Merchants	£ 500
Google Adws9158393143	5968	Direct Marketing-Continuity/Subscription Merchants	£ 500
Sunlight	7210	Cleaning, Garment, And Laundry Services	£ 579
Ahc Tools	7394	Equipment Rental&Leasing Svcs, Furnture/Tool Rental	£ 862
Printed 4 You	5943	Office, School Supply, And Stationery Stores	£ 750
Thomas Sherriff And Co	0763	Agricultural Cooperatives	£ 1,200
Scott Coppola Elec Dis	5065	Electrical Parts And Equipment	£ 559
Thornbridge Edinburgh	5072	Hardware Equipment And Supplies	£ 796
Www.	5198	Paints,Varnishes And Supplies	£ 972
Jewson Ltd	5211	Building Materials, Lumber Stores	£ 960
Jewson Ltd	5211	Building Materials, Lumber Stores	£ 1,138
Www.Furnitureatwork.Co	5712	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	£ 786
Bemco Ltd	5722	Household Appliance Stores	£ 1,021
The Wandsworth Group L	5964	Direct Marketing-Catalog Merchants	£ 553
Agrovista (Uk) Ltd	5999	Miscellaneous And Specialty Retail Stores	£ 765
Ferrari Packaging Ltd	7399	Business Services-Not Elsewhere Classified	£ 665
Edinburgh College	8220	Colleges, Univ, Pro Schools, Junior Colleges	£ 617
Stirling Wood	5072	Hardware Equipment And Supplies	£ 613
Stirling Wood	5072	Hardware Equipment And Supplies	£ 639
Scott Direct Limited	5099	Durable Goods, Not Elsewhere Classified	£ 1,170
Masons Mortar Ltd	5211	Building Materials, Lumber Stores	£ 557
Www.Masonsmortar.Co.Uk	5211	Building Materials, Lumber Stores	£ 563
West Coast Tool & Plan	5251	Hardware Stores	£ 1,024
Electroguard	7393	Detectve/Protectve Agncy,Security Svcs, Armor Cars	£ 560
Www.Erignore.Co.Uk	7519	Motor Home And Recreational Vehicle Rental	£ 775
Hay & Co Buildbase	5211	Building Materials, Lumber Stores	£ 576
Highland Ind Supplies	5211	Building Materials, Lumber Stores	£ 507
Regal Tags Global Ltd	5251	Hardware Stores	£ 558
Uktoolcentre	5251	Hardware Stores	£ 564
Balgownie Limited	5599	Misc/Auto/Aircraft/Farm Equip Not Elsewhere Class	£ 542
Argyle Garage	7538	Automotive Service Shops	£ 500
Malakoff Limited	8911	Architectural, Engineering, And Surveying Services	£ 505
Border Mix	1771	Concrete Work Contractors	£ 514
Www.Csstorage.Co.Uk	5046	Commercial Equipment, Not Elsewhere Classified	£ 642
Scott Direct Limited	5085	Industrial Supplies Not Elsewhere Classified	£ 767
Helifix	5211	Building Materials, Lumber Stores	£ 708
Hilti Centre Glasgow	5251	Hardware Stores	£ 592

Www.Officefurnitureonl	5712	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	£	512
Office Furniture Onlin	5712	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	£	943
Www.Reactec.Com	8999	Professional Services-Not Elsewhere Classified	£	1,624
Pp Dtechsystem	1520	General Contractors/Residential Buildings	£	1,122
Pp Dtechsystem	1520	General Contractors/Residential Buildings	£	649
The drum.Com	7392	Consulting, Management, And Public Relations Svcs	£	1,914
Www.Scaffoldtowers.Com	1799	Contractors,Special Trade-Not Elsewhere Classified	£	2,000
Urban Waste Disposal	7399	Business Services-Not Elsewhere Classified	£	924
Www.Billetto.Dk	7922	Theatrical Producers(Excl Motion Pix),Ticket Agency	£	816
Airbnb Hmndb9h5qd	7011	Lodging-Hotels,Motels,Resorts-Not Classified	£	643
Www.Kinharvie.Org.Uk	8398	Organizations, Charitable And Social Services	£	770
British Red Cross	8398	Organizations, Charitable And Social Services	£	670
Total value of HES ePC transactions above £500			£	56,231
Total value of HES ePC transactions below £500			£	96,057
Total HES ePC Spend			£	152,288

Historic Environment Scotland Enterprise Electronic Procurement Card Payments

Jun-18

Supplier	Spend Code	Spend Description	Amount
		Total value of HESe ePC transactions above £500	<u>£ -</u>
		Total value of HESe ePC transactions below £500	£5,234.99
		Total HESe ePC Spend	<u><u>£5,234.99</u></u>

Historic Environment Scotland Electronic Procurement Card Payments

May-18

Supplier	Spend Code	Spend Description	Amount
Allied Vehicles	5511	Auto & Truck Dlrs-Sales, Svc, Reprs, Prts, & Leasing	£ 762
4 X 4 Hire (Scotland)	7512	Automobile Rental Agency	£ 576
Arnold Clark Finance	7512	Automobile Rental Agency	£ 752
Bs Edinburgh West	7538	Automotive Service Shops	£ 769
Turus Mara	4457	Boat Leases And Boat Rentals	£ 600
Turus Mara	4457	Boat Leases And Boat Rentals	£ 600
Amazon Uk Marketplace	5942	Book Stores	£ 554
A D Calvert Architecture	5211	Building Materials, Lumber Stores	£ 2,641
Highland Ind Supplies	5211	Building Materials, Lumber Stores	£ 882
Masons Mortars Ltd	5211	Building Materials, Lumber Stores	£ 649
Screwfix Direct	5211	Building Materials, Lumber Stores	£ 745
Derbyshire Aggregate	5211	Building Materials, Lumber Stores	£ 1,285
Eb Ux Scotland 2018	7399	Business Services	£ 3,636
Glasdon U K Ltd	7399	Business Services	£ 2,256
Www.Esriuk.Com	7399	Business Services	£ 1,266
Holme Dodsworth Metals	5046	Commercial Equipment	£ 648
Ihbc Enterprises Ltd	5734	Computer Software Stores	£ 511
Itrain Scotland	5734	Computer Software Stores	£ 732
Dhl Express(Uk)Ltd	4215	Courier Svc-Air & Ground, Freight Forwarders	£ 1,298
Google	5968	Direct Marketing-Continuity/Subscription Merchants	£ 500
Google	5968	Direct Marketing-Continuity/Subscription Merchants	£ 500
Scott Direct Limited	5099	Durable Goods	£ 1,160
Scott Direct Limited	5099	Durable Goods	£ 830
Holland Hse Elect	7629	Electrical And Small Appliance Repair Shops	£ 969
Newey & Eyre	5065	Electrical Parts And Equipment	£ 689
Enterprise Rent-A-Car	3405	Enterprise Rent-A-Car	£ 759
Ahc Tools	7394	Equipment Rental&Leasing Svs, Furnture/Tool Rental	£ 596
Tool And Plant Service	7394	Equipment Rental&Leasing Svs, Furnture/Tool Rental	£ 780
Huntly Carpet Centre	5713	Floor Covering Stores	£ 1,133
Nms Enterprise	5947	Gift, Card, Novelty And Souvenir Shops	£ 528
Nms Enterprise	5947	Gift, Card, Novelty And Souvenir Shops	£ 792
Farrow & Ball Ltd	5231	Glass, Paint, Wallpaper Stores	£ 790
Farrow & Ball Ltd	5231	Glass, Paint, Wallpaper Stores	£ 946
Scottish Environment P	9399	Government Services	£ 1,714
Caldwell Wright & Co Ld	5251	Hardware Stores	£ 630
The Tool Box	5251	Hardware Stores	£ 651
The Tool Box	5251	Hardware Stores	£ 651
Plumb Center Xc	1711	Heating, Plumbing, Air Conditioning Contractors	£ 605
Bemco Ltd	5722	Household Appliance Stores	£ 1,128
Machine Mart Ltd	5722	Household Appliance Stores	£ 766
Apex Waterloo Place Ho	7011	Lodging-Hotels, Motels, Resorts	£ 600
Ardness House	7011	Lodging-Hotels, Motels, Resorts	£ 960
Ardness House	7011	Lodging-Hotels, Motels, Resorts	£ 1,000
Brown Trout Hotel	7011	Lodging-Hotels, Motels, Resorts	£ 780
Dryburgh Abbey Hotel	7011	Lodging-Hotels, Motels, Resorts	£ 813
H Tel Simoncini	7011	Lodging-Hotels, Motels, Resorts	£ 542
The Ferry Inn	7011	Lodging-Hotels, Motels, Resorts	£ 1,380
Mecal Limited	4468	Marinas, Marine Service/Supplies	£ 555
Alexander(Scotland)&Co	5051	Metal Service Centers And Offices	£ 923
Agrovista (Uk) Ltd	5999	Miscellaneous And Specialty Retail Stores	£ 562
Varidesk	5999	Miscellaneous And Specialty Retail Stores	£ 650

Ggr glass	5999	Miscellaneous And Specialty Retail Stores	£	732
Sherriff grasscare.	5999	Miscellaneous And Specialty Retail Stores	£	501
G-Gibson	5199	Nondurable Goods	£	977
Grace Supplies Ltd	5021	Office And Commercial Furniture	£	908
Visioneng	8043	Opticians,Optical Goods & Eyeglasses	£	516
Rics Books (Mail Order)	8699	Organizations, Membership	£	2,400
Ofcom	8999	Professional Services	£	800
Scot Audio	5735	Record Shops	£	1,344
Galloway Activity Cent	7032	Recreational And Sporting Camps	£	585
Ceiling Tiles UK	1761	Roofing And Siding, Sheet Metal Work Contractors	£	876
Ceiling Tiles UK	1761	Roofing And Siding, Sheet Metal Work Contractors	£	1,082
01Direct Ltd	4812	Telecommunication Equipment Incl Telephone Sales	£	899
D & E Coaches Limited	4789	Transportation Services	£	750
Calmac Oban	4111	Transprtn-Subrbn & Local Comtr Psngr, Incl Ferries	£	920
Agoda Reservation	4722	Travel Agencies And Tour Operators	£	526
Total value of HES ePC transactions above £500			£	60,858
Total value of HES ePC transactions below £500			£	91,593
Total HES ePC Spend			£	152,451

Historic Environment Scotland Enterprise Electronic Procurement Card Payments

May-18

Supplier	Spend Code	Spend Description	Amount
National Portrait	7333	Commercial Art, Graphics, Photography	£ 654.18
		Total value of HESe ePC transactions above £500	£ 654.18
		Total value of HESe ePC transactions below £500	£4,180.19
		Total HESe ePC Spend	<u>£4,834.37</u>

Historic Environment Scotland (HES) Electronic Procurement Card Payments

Apr-18

Supplier	Spend Code	Spend Description	Amount
AMERISUITES	3514	AMERISUITES	£ 576.00
BRITISH ENGINEERING SE	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 1,135.48
ELSEVIER INC.	5192	BOOKS,PERIODICALS AND NEWSPAPERS	£ 2,498.00
EASTER ROAD	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,065.98
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 565.20
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,002.00
GPH BUILDERS MERCHANTS	5211	BUILDING MATERIALS, LUMBER STORES	£ 518.18
HARBRO SUPPLIES LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,000.00
HAY & CO BUILDBASE	5211	BUILDING MATERIALS, LUMBER STORES	£ 709.30
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,094.15
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 558.30
MASONS MORTAR LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 662.40
NICHOLSON	5211	BUILDING MATERIALS, LUMBER STORES	£ 691.50
SCREWFIX STIRLING	5211	BUILDING MATERIALS, LUMBER STORES	£ 657.98
WWW.HARBROSUPPLIES.COM	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,056.76
SERVICENOW, INC.	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 1,544.25
URBAN WASTE DISPOSAL	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 1,068.00
SPOT	4899	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS	£ 586.20
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	£ 514.66
PTP	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£ 513.00
PTP	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£ 1,026.00
GO WORKTOPS LTD	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	£ 527.22
NORTHLINK	4411	CRUISE LINES	£ 689.36
GOOGLE ADWS9158393143	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£ 500.00
AMAZON EU	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£ 1,071.88
WWW.SELECT.ORG.UK	1731	ELECTRICAL CONTRACTORS	£ 954.00
SLD SCOTLAND	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 822.00
CVP.COM	5732	ELECTRONIC SALES	£ 728.80
PETER NICHOLS	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 781.00
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 581.30
BINN SKIPS LIMITED	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 537.00
MACHINE MART WEB	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 649.18
PLANT HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 703.68
WWW.SPEEDYHIRE.COM	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 915.60
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£ 512.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£ 596.00
MORAY COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£ 575.64
KORRIE MECHANICAL & PL	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	£ 1,404.00
EDWARDES BROS LTD	5200	HOME SUPPLY WAREHOUSE STORES	£ 774.00
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£ 929.05
CRANE HANDLING	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£ 3,078.13
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£ 630.00
SCOTT DIRECT LIMITED	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£ 519.00
MOWERCARE	5261	LAWN AND GARDEN SUPPLY STORES	£ 594.96
APEX WATERLOO PLACE HO	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£ 675.00
BROWN TROUT HOTEL	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£ 715.00
STIRLING HIGHLAND HOTE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£ 522.00
SURVITEC BIRKENHEAD	4468	MARINAS, MARINE SERVICE/SUPPLIES	£ 568.08
ARCO LTD	5137	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	£ 831.46
AGROVISTA (UK) LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£ 567.20
VARIDSK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£ 690.00
WWW.GGRGLASS.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£ 540.00
ABSOLUTEPRODUCT.CO	5021	OFFICE AND COMMERCIAL FURNITURE	£ 798.64
EASTERN DIGITAL	5044	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	£ 2,334.00
WOOD FINISHES DIRECT L	5198	PAINTS,VARNISHES AND SUPPLIES	£ 726.20
PAYPAL INST ARTLAW	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£ 600.00
EEI RUSTA	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	£ 1,194.00
PRINZ PUBLCTNS UK LTD	5972	STAMP & COIN STORES-PHILATELIC & NUMISMATIC SUPPLY	£ 907.92
BILLETTO	7922	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	£ 761.26
HISTORIC SCOTLAND	7991	TOURIST ATTRACTIONS AND EXHIBITS	£ 812.70
Total value of HES ePC transactions above £500			£ 51,360.60
Total value of HES ePC transactions below £500			£ 90,678.78
Total HES ePC Spend			£ 142,039.38

Historic Environment Scotland (HES) Electronic Procurement Card Payments

Mar-18

Supplier	Spend Code	Spend Description	Amount
BRITISH ENGINEERING SE	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 800.00
MALAKOFF LIMITED	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 620.59
ALAMY.COM LIMITED	5971	ART DEALERS AND GALLERIES	£ 1,440.00
SPECIALIST CRAFTS LTD	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	£ 564.14
TELETRAC NAVMAN (U	8675	AUTOMOBILE ASSOCIATIONS	£ 820.00
NCRC	7531	AUTOMOTIVE BODY REPAIR SHOPS	£ 500.00
ANNANDALE COACHWORKS	7538	AUTOMOTIVE SERVICE SHOPS	£ 753.72
ANNANDALE COACHWORKS	7538	AUTOMOTIVE SERVICE SHOPS	£ 1,141.97
F&R MACDONALD	7538	AUTOMOTIVE SERVICE SHOPS	£ 660.41
F&R MACDONALD	7538	AUTOMOTIVE SERVICE SHOPS	£ 669.22
AMAZON UK MARKETPLACE	5942	BOOK STORES	£ 684.81
AMAZON UK MARKETPLACE	5942	BOOK STORES	£ 512.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	£ 574.92
AMAZON UK MARKETPLACE	5942	BOOK STORES	£ 547.41
BREEDON NORTHERN	5211	BUILDING MATERIALS, LUMBER STORES	£ 510.49
CALEY TIMBER	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,191.96
CCF	5211	BUILDING MATERIALS, LUMBER STORES	£ 636.00
CITY ELECTRICAL FA	5211	BUILDING MATERIALS, LUMBER STORES	£ 575.88
CITY ELECTRICAL FA	5211	BUILDING MATERIALS, LUMBER STORES	£ 575.88
EASTER ROAD	5211	BUILDING MATERIALS, LUMBER STORES	£ 929.60
EASTER ROAD	5211	BUILDING MATERIALS, LUMBER STORES	£ 929.60
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 894.85
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 791.76
HELIFIX	5211	BUILDING MATERIALS, LUMBER STORES	£ 947.60
HELIFIX	5211	BUILDING MATERIALS, LUMBER STORES	£ 561.86
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	£ 795.39
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 768.59
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 955.13
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 710.40
MASONS MORTARS LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,185.60
ROBERTSON TIMBER LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 944.76
WWW.GENERATIONHIREANDS	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,973.23
WWW.HARBROSUPPLIES.COM	5211	BUILDING MATERIALS, LUMBER STORES	£ 666.56
WWW.SCAFFOLDINGSUPPLIE	5211	BUILDING MATERIALS, LUMBER STORES	£ 798.00
WWW.SCAFFOLDINGSUPPLIE	5211	BUILDING MATERIALS, LUMBER STORES	£ 861.60
KELSO TOOL COMPANY	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 977.28
STRATTON ATV LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 840.00
WWW.JAYDEELIVING.CO.UK	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 851.94
SPOT	4899	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS	£ 1,032.68
GBP NATURESPY	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 949.95
JESSOPS	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 580.97
MERCHANT CITY CAMERAS	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 529.98
TV CASES	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 3,123.72
J F L CONTRACTS	1750	CARPENTRY CONTRACTORS	£ 950.00
TRADSTOCKS LTD	1750	CARPENTRY CONTRACTORS	£ 672.00
NATIONAL PORTRAIT	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£ 900.00
DRI WWW SHAREIT INFO	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£ 556.53
DRI LOGITECH STORE	5734	COMPUTER SOFTWARE STORES	£ 747.97
FELFIL SRL	5734	COMPUTER SOFTWARE STORES	£ 554.89
MORRISON & MURRAY ENGI	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	£ 986.53
FIRE PROTECTION GROUP	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£ 732.00
STEVENSWOOD LTD	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£ 691.06
TCE LTD	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£ 585.60
WWW.SAFETYSTORAGECENTR	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£ 645.50
THE GLASS MAN	5950	CRYSTAL AND GLASSWARE STORES	£ 1,660.80
FLUTO LTD	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	£ 682.01
WWW.CLEVERBRIDGE.NET	5817	DIGITAL GOODS SOFTWARE APPLICATIONS	£ 2,221.00
COBLANDS WEBSITE	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£ 596.21
AMAZON EU	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£ 599.96

FINDEL ED LTD	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£	724.16
WWW.BFI.CO.UK	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	£	540.00
WWW.ARGOS.CO.UK	5310	DISCOUNT STORES	£	943.98
SUN X (UK) LIMITED	5714	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	£	504.00
FIBREGRID LTD	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£	2,642.86
NBBMATTING.CO.UK	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£	594.00
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£	501.84
SCOTT COPPOLA ELEC DIS	5065	ELECTRICAL PARTS AND EQUIPMENT	£	949.30
APPLE KIOSK GBP	5732	ELECTRONIC SALES	£	1,678.00
APPLE KIOSK GBP	5732	ELECTRONIC SALES	£	1,978.00
APPLE ONLINE STORE GBP	5732	ELECTRONIC SALES	£	3,969.00
ELECTRO SUPPLIES.C	5732	ELECTRONIC SALES	£	909.49
MALL.INSTA360.COM	5732	ELECTRONIC SALES	£	3,764.57
PC WORLD ONLINE	5732	ELECTRONIC SALES	£	876.00
CHUNKY MONKEY	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	2,000.00
MAIN EVENT PRODUCT	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	694.98
SLATESCAPE LTD	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	616.64
UK EDUCATIONAL FURNITU	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	839.40
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	577.20
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£	687.60
MACHINE MART WEB	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£	1,139.00
WWW.EXTRANET.APLANT.CO	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£	780.00
CARPET MASTER OF STIRL	5713	FLOOR COVERING STORES	£	511.20
FAIRWAYS (GM) LTD	5193	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS	£	793.64
BIGDUG LIMITED	5072	HARDWARE EQUIPMENT AND SUPPLIES	£	947.52
BIGDUG LIMITED	5072	HARDWARE EQUIPMENT AND SUPPLIES	£	979.20
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	£	735.65
WWW.TOOLSTODAY.CO.UK	5072	HARDWARE EQUIPMENT AND SUPPLIES	£	709.00
BORDER CHAINSAW &	5251	HARDWARE STORES	£	735.00
BORDER CHAINSAW &	5251	HARDWARE STORES	£	664.99
GLOW INSULATION & SITE	5251	HARDWARE STORES	£	3,956.40
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	£	705.83
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	£	959.40
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	£	1,590.33
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	£	524.05
SKYLINE ROOFING	5251	HARDWARE STORES	£	861.96
SKYLINE ROOFING	5251	HARDWARE STORES	£	861.96
THE TOOL BOX	5251	HARDWARE STORES	£	607.99
THE TOOL BOX	5251	HARDWARE STORES	£	607.99
THE TOOL BOX	5251	HARDWARE STORES	£	979.92
THE TOOL BOX	5251	HARDWARE STORES	£	861.60
XS LOCKSMITHS	5251	HARDWARE STORES	£	862.56
PLUMBLINE	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	£	535.10
HILTON DOUBLE TREE DUN	3504	HILTON	£	2,754.70
WWW.ROCKAWNINGS.CO.UK	5200	HOME SUPPLY WAREHOUSE STORES	£	1,129.95
WWW.ROCKAWNINGS.CO.UK	5200	HOME SUPPLY WAREHOUSE STORES	£	1,129.95
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	1,128.00
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	1,020.60
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	846.00
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	828.00
PLASTICPIPE	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	1,197.84
WWW.BARRIERSDIRECT.CO.	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	551.45
WWW.BARRIERSDIRECT.CO.	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	1,047.84
WWW.FIBREGRID.COM	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	511.24
FORTH GRASS MACHINERY	5261	LAWN AND GARDEN SUPPLY STORES	£	960.13
HENDERSON GRASS MA	5261	LAWN AND GARDEN SUPPLY STORES	£	2,782.80
MACPLANTS	5261	LAWN AND GARDEN SUPPLY STORES	£	818.10
PENTLAND PLANTS LIMITE	5261	LAWN AND GARDEN SUPPLY STORES	£	800.60
PENTLAND PLANTS LIMITE	5261	LAWN AND GARDEN SUPPLY STORES	£	622.15
IBIS STYLE TUEBINGEN	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£	504.48
LOCH FYNE HOTEL	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	£	2,000.00
LEITH ARMY STORES	5691	MEN'S AND WOMEN'S CLOTHING STORES	£	650.00
WWW.POPTENTS.EU	5691	MEN'S AND WOMEN'S CLOTHING STORES	£	2,052.00

BURNSIDE GARDEN MACHIN	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	£	1,234.67
BURNSIDE GARDEN MACHIN	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	£	981.31
BURNSIDE GARDEN MACHIN	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	£	1,169.09
AMAZON UK MARKETPLACE	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£	530.00
WWW.CUTWEL.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£	965.47
COTTERELL LIGHT CENTRE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£	948.00
COTTERELL LIGHT CENTRE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	£	636.00
CENTRAL SOURCE LTD	2741	MISCELLANEOUS PUBLISHING AND PRINTING	£	927.86
SCOTTISH PROVINCIAL PR	2741	MISCELLANEOUS PUBLISHING AND PRINTING	£	530.40
WWW.RICSRECRUIT.CO	2741	MISCELLANEOUS PUBLISHING AND PRINTING	£	720.00
WWW.G-GIBSON.COM	5199	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	£	929.62
WWW.DIRECT2U.CO.UK	5021	OFFICE AND COMMERCIAL FURNITURE	£	4,380.00
EASTERN DIGITAL	5044	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	£	726.00
SAFE.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£	2,272.58
BRITISH RED CROSS	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£	1,004.40
MUSEUMSASSC	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£	1,110.00
MUSEUMSASSC	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	£	740.00
LYON & TURNBULL	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	£	1,105.00
PRESERVATION EQUIP	4225	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£	803.94
WWW.PRESERVATIONEQUIPM	4225	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	£	539.64
GALLOWAY ACTIVITY CENT	7032	RECREATIONAL AND SPORTING CAMPS	£	780.00
WWW.CEILINGTILESUK.CO.	1761	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS	£	963.60
SKECHERS USA LTD	5661	SHOE STORES	£	534.95
HI-TEC EUROPE LTD	5941	SPORTING GOODS STORES	£	1,426.90
DIGITAL ANGEL RADIO CO	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	£	594.00
STRONGBYTE SOLUTIONS L	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	£	5,808.15
HISTORIC ENGLAND	7991	TOURIST ATTRACTIONS AND EXHIBITS	£	624.00
CALMAC OBAN	4111	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	£	948.76
WWW.SCOTTISHWATER	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£	581.76
CHAS E PROSSOR	5631	WOMEN'S ACCESSORY AND SPECIALTY STORES	£	515.53

Total value of HES ePC transactions above £500

£ 157,431.28

Total value of HES ePC transactions below £500

£ 113,622.27

Total HES ePC Spend

£ 271,053.55

Historic Environment Scotland Enterprise (HESe) Electronic Procurement Card Payments

Mar-18

Supplier	Spend Code	Spend Description	Amount
TRINITY MIRROR PUBLISH	7311	ADVERTISING SERVICES	£ 600.00
INT IN MACLAB, INC.	4816	COMPUTER NETWORK/INFORMATION SERVICES	£ 566.69
WWW.THEBOOKSELLER.COM	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	£ 1,020.00
INVOICE 5722	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£ 647.60
Total value of HESe ePC transactions above			£ 2,834.29
£500 Total value of HESe ePC transactions			£ 10,734.14
below £500 Total HESe ePC Spend			<u>£ 13,568.43</u>

Historic Environment Scotland (HES) Electronic Procurement Card Payments
Feb-18

Supplier	Spend Code	Spend Description	Amount
RADMORETUCKER.CO.UK	0763	AGRICULTURAL COOPERATIVES	£ 609.30
MALAKOFF LIMITED	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 839.16
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 856.39
ARNOLD CLARK	5521	AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES	£ 533.62
BELMONT CITROEN	7538	AUTOMOTIVE SERVICE SHOPS	£ 517.97
F&R MACDONALD	7538	AUTOMOTIVE SERVICE SHOPS	£ 614.86
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	£ 900.00
JAMES HAUGH (DUMFR	7538	AUTOMOTIVE SERVICE SHOPS	£ 915.85
RIAS EDINBURGH	5942	BOOK STORES	£ 600.00
BRANDON HIRE 137	5211	BUILDING MATERIALS, LUMBER STORES	£ 500.00
BUILDERS SUPPLY CO	5211	BUILDING MATERIALS, LUMBER STORES	£ 756.00
BUILDERS SUPPLY CO	5211	BUILDING MATERIALS, LUMBER STORES	£ 756.00
CCF	5211	BUILDING MATERIALS, LUMBER STORES	£ 660.89
F H BRUNDLE WORLDPAY-D	5211	BUILDING MATERIALS, LUMBER STORES	£ 547.13
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 510.00
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 1,179.90
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 510.00
HOMEBASE LTD 175	5211	BUILDING MATERIALS, LUMBER STORES	£ 577.27
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 568.80
FERRARI PACKAGING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 1,158.30
GES LIMITED	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 511.20
WANZL LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 600.00
WWW.JAYDEELIVING.CO.UK	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	£ 947.94
WWW.B-HAGUE.CO.UK	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 612.60
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	£ 3,834.00
FIFE COLLEGE	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£ 1,350.00
MORAY COLLEGE	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£ 800.00
NITHCREE TRAINING SERV	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	£ 715.00
WWW.GETTYIMAGES.COM	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£ 504.00
STORNOWAY SKIP HIRE	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	£ 1,008.00
NAME-CHEAP.COM	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRV:	£ 808.76
TEAMVIEWER.COM	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRV:	£ 668.52
DRI HTC CORPORATION	5734	COMPUTER SOFTWARE STORES	£ 599.00
PAYPAL MAPMAKERLTD	5734	COMPUTER SOFTWARE STORES	£ 714.00
SP BIG KAHUNA HUTS	5734	COMPUTER SOFTWARE STORES	£ 2,728.80
SP LITTLEMORESCI	5734	COMPUTER SOFTWARE STORES	£ 990.00
JOHN CAMERON LTD	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	£ 1,516.75
WWW.CIRCDATA.COM	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£ 958.80
EAST LOTHIAN GLASS & G	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIE	£ 816.00
NBBMATTING.CO.UK	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 1,134.00
POLYBAGS LTD	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 707.40
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 510.84
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 669.60
THERAMPPEOPLE	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 618.00
HERMANN'S RESTAURA	5812	EATING PLACES, RESTAURANTS	£ 532.05
THE LEADBURN INN	5812	EATING PLACES, RESTAURANTS	£ 717.60
NEWHEY & EYRE	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 504.00
ROBERT EWING AND COMPA	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 890.00
RS COMPONENTS	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 981.14
ZIP HEATERS	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 758.91
CURRYS ONLINE	5732	ELECTRONIC SALES	£ 638.00
SLATESCAPE LTD	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 1,000.00
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 662.40
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 542.40
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 2,056.80

WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	£	738.00
ALEX MATHER LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	600.00
HSS HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	2,135.76
MACHINE MART WEB	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	766.91
PLANT HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	1,484.08
TOOL AND PLANT SERVICE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	945.84
WWW.SPEEDYHIRE.COM	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	£	1,430.40
CARPET MASTER OF STIRL	5713	FLOOR COVERING STORES	£	1,140.00
FIRST TUNNELS LIMITED	5193	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS	£	5,843.20
FARROW & BALL LIM	5231	GLASS, PAINT, WALLPAPER STORES	£	2,211.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£	550.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£	780.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£	1,180.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£	1,124.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	£	1,014.00
JOHNSTONES DEC CENTRE	5231	GLASS, PAINT, WALLPAPER STORES	£	769.40
BELL DONALDSON STEELE	5251	HARDWARE STORES	£	760.14
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	£	705.83
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	£	895.61
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	502.80
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	548.40
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	£	507.00
WWW.INTELLIGENTHANDDRY	5722	HOUSEHOLD APPLIANCE STORES	£	623.88
WWW.THEBARCODEWAREHOU	5722	HOUSEHOLD APPLIANCE STORES	£	989.88
MTI CORPORATION MTI CO	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	692.83
WWW.BPSACCESSSOLUT	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£	1,199.99
HENDERSON GRASS MA	5261	LAWN AND GARDEN SUPPLY STORES	£	684.33
MORTON COMMERCIAL PARA	5261	LAWN AND GARDEN SUPPLY STORES	£	5,520.00
ALEXANDER (SCOTLAND) &	5051	METAL SERVICE CENTERS AND OFFICES	£	755.76
JAMES STEVENSON FLAGS	5499	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MAC	£	751.20
AMAZON EU AMAZON.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£	1,799.00
WWW.SAFETYGLOVES.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	£	912.00
WWW.G-GIBSON.COM	5199	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	£	934.08
OFFICE FURNITURE CENTR	5021	OFFICE AND COMMERCIAL FURNITURE	£	540.00
JUST PROJECTORS	5044	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT	£	1,075.21
ESEDIRECT.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£	639.24
WWW.ENGINEEREDSOLU	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£	621.48
RICS COM GBP CYBS	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£	780.00
ABLEWORLD HIGHLANDS	5976	ORTHOPEDIC GOODS-ARTIFICIAL LIMB STORES	£	631.68
WWW.CEILINGTILESUK.CO.	1761	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS	£	919.20
IDM TRAINING - RT	8244	SCHOOLS, BUSINESS AND SECRETARIAL	£	718.80
GRAHAM TISO LTD	5941	SPORTING GOODS STORES	£	572.00
VIKING	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	£	667.20
BR2179 NEWPORT FRI	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	£	669.00
SAFESCAN B.V.	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£	804.90
SAFESCAN B.V.	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	£	974.90

Total value of HES ePC transactions above £500 £ **98,826.88**

Total value of HES ePC transactions below £500 £ **90,128.71**

Total HES ePC Spend £ 188,955.59

Historic Environment Scotland Enterprise (HESe) Electronic Procurement Card Payments**Feb-18**

Supplier	Spend Code	Spend Description	Amount
NATIONAL PORTRAIT	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	£ 778.80
ONLINEDIGIT	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	£ 515.94
CS ELECTRONICS	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 962.41
EDINBURGH CHAMB OF COM	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£ 690.00

Total value of HESe ePC transactions above £500 **£2,947.15**

Total value of HESe ePC transactions below £500 **£4,000.58**

Total HESe ePC Spend **£6,947.73**

Supplier	Spend Code	Spend Description	Amount
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	£ 857.70
FIFE AUTO CENTRE LTD	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	£ 528.47
FIFE AUTO CENTRE LTD	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	£ 539.89
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	£ 927.00
ATS EUROMASTER	5532	AUTOMOTIVE TIRE STORES	£ 698.13
BOSSCAFFOLDTOWER	5211	BUILDING MATERIALS, LUMBER STORES	£ 615.60
CITY ELECTRICAL FA	5211	BUILDING MATERIALS, LUMBER STORES	£ 575.88
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 519.60
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 997.50
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	£ 885.36
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	£ 744.43
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	£ 599.97
TENNANTS (ELGIN) LTD	5211	BUILDING MATERIALS, LUMBER STORES	£ 947.40
TRAVIS PERKINS	5211	BUILDING MATERIALS, LUMBER STORES	£ 580.33
SHARIF PHOTOGRAPHIC SE	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	£ 936.00
WWW.AGI-ORG.UK	7997	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	£ 744.00
PAYPAL EMVIOENTERP	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	£ 4,162.30
WWW.SAFEIS.CO.UK	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	£ 779.40
WWW.HEMSLEYFRASER.CO.U	5964	DIRECT MARKETING-CATALOG MERCHANTS	£ 718.80
WWW.HEMSLEYFRASER.CO.U	5964	DIRECT MARKETING-CATALOG MERCHANTS	£ 718.80
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 898.20
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	£ 514.18
RS COMPONENTS	5065	ELECTRICAL PARTS AND EQUIPMENT	£ 962.40
WWW.CYBERMARKET.CO.UK	5732	ELECTRONIC SALES	£ 683.82
BLUETOWNONLINE LTD	7361	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	£ 525.10
ENTERPRISE RENT-A-CAR	3405	ENTERPRISE RENT-A-CAR	£ 500.00
CUPBOARDS DIRECT L	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	£ 1,003.20
TOOL AND PLANT SERVICE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	£ 1,028.35
SCOTTISH HISTORIC BUIL	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	£ 849.60
GIBB & BEVERIDGE ENGIN	5231	GLASS, PAINT, WALLPAPER STORES	£ 834.60
ABERDEENSHIRE COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£ 1,131.03
SCOTTISH ENVIRONMENT P	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	£ 627.30
THORNBRIDGE	5072	HARDWARE EQUIPMENT AND SUPPLIES	£ 952.59
WURTH UK LTD	5072	HARDWARE EQUIPMENT AND SUPPLIES	£ 503.10
HILTI CENTRE DUNDEE	5251	HARDWARE STORES	£ 708.86
JOHN WILKINSON MACHINE	5251	HARDWARE STORES	£ 1,029.77
THE TOOL BOX	5251	HARDWARE STORES	£ 792.72
THE TOOL BOX	5251	HARDWARE STORES	£ 642.60
THE TOOL BOX	5251	HARDWARE STORES	£ 642.60
EXP BY HOLIDAY INN MEN	3501	HOLIDAY INNS	£ 654.00
WWW.GEMINIDATALOGGERS.	5722	HOUSEHOLD APPLIANCE STORES	£ 1,001.94
WWW.ARCO.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	£ 597.60
BURNSIDE GARDEN MACHIN	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	£ 533.04
ELCOMETER INSTRUMENTS	5399	MISCELLANEOUS GENERAL MERCHANDISE	£ 900.00
ELCOMETER INSTRUMENTS	5399	MISCELLANEOUS GENERAL MERCHANDISE	£ 704.94
KINGFISHER DIRECT LTD	5399	MISCELLANEOUS GENERAL MERCHANDISE	£ 530.76
SIGN FX	2741	MISCELLANEOUS PUBLISHING AND PRINTING	£ 901.50
WWW.CHURCH-SUPPLIES.CO	5021	OFFICE AND COMMERCIAL FURNITURE	£ 685.00
SAFE.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	£ 1,936.80
PAYPAL UKINBOUND	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	£ 654.00
WWW.CEILINGTILESUK.CO.	1761	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS	£ 592.80
SYNTECH MANUFACTURING	2842	SANITATION, POLISHING & SPECIALITY CLEANING PREP	£ 518.40
SYNTECH MANUFACTURING	2842	SANITATION, POLISHING & SPECIALITY CLEANING PREP	£ 518.40
WWW.UTTINGS.CO.UK	5941	SPORTING GOODS STORES	£ 655.98
Total value of HES ePC transactions above £500			£ 44,291.74
Total value of HES ePC transactions below £500			£ 139,312.87
Total HES ePC Spend			£ 183,604.61

Historic Environment Scotland Enterprise (HESe) Electronic Procurement Card Payments

Jan-18

Supplier	Spend Code	Spend Description	<u>Amount</u>
PAYPAL ACE	8398	ORGANISATIONS, CHARITABLE AND SOCIAL SERVICES	<u>£ 855.00</u>
		Total value of HESe ePC transactions above	<u>£ 855.00</u>
		£500 Total value of HESe ePC transactions	£6,062.52
		below £500 Total HESe ePC Spend	<u><u>£6,917.52</u></u>