

Supplier	Spend Code	Spend Description	Amount
WWW.CEILINGTILESUK.CO.	1761	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS	592.80
WWW.SAFEIS.CO.UK	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	779.40
SIGN FX	2741	MISCELLANEOUS PUBLISHING AND PRINTING	901.50
SYNTECH MANUFACTURING	2842	SANITATION, POLISHING & SPECIALITY CLEANING PREP	518.40
SYNTECH MANUFACTURING	2842	SANITATION, POLISHING & SPECIALITY CLEANING PREP	518.40
ENTERPRISE RENT-A-CAR	3405	ENTERPRISE RENT-A-CAR	500.00
EXP BY HOLIDAY INN MEN	3501	HOLIDAY INNS	654.00
WWW.CHURCHSUPPLIES.CO	5021	OFFICE AND COMMERCIAL FURNITURE	685.00
RS COMPONENTS	5065	ELECTRICAL PARTS AND EQUIPMENT	962.40
THORNBRIDGE	5072	HARDWARE EQUIPMENT AND SUPPLIES	952.59
WURTH UK LTD	5072	HARDWARE EQUIPMENT AND SUPPLIES	503.10
WWW.ARCO.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	597.60
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	898.20
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	514.18
TENNANTS (ELGIN) LTD	5211	BUILDING MATERIALS, LUMBER STORES	947.40
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	519.60
TRAVIS PERKINS	5211	BUILDING MATERIALS, LUMBER STORES	580.33
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	997.50
BOSSSCAFFOLDTOWER	5211	BUILDING MATERIALS, LUMBER STORES	615.60
CITY ELECTRICAL FA	5211	BUILDING MATERIALS, LUMBER STORES	575.88
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	599.97
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	744.43
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	885.36
GIBB & BEVERIDGE ENGIN	5231	GLASS, PAINT, WALLPAPER STORES	834.60
THE TOOL BOX	5251	HARDWARE STORES	792.72
HILTI CENTRE DUNDEE	5251	HARDWARE STORES	708.86
THE TOOL BOX	5251	HARDWARE STORES	642.60
THE TOOL BOX	5251	HARDWARE STORES	642.60
JOHN WILKINSON MACHINE	5251	HARDWARE STORES	1,029.77
KINGFISHER DIRECT LTD	5399	MISCELLANEOUS GENERAL MERCHANDISE	530.76
ELCOMETER INSTRUMENTS	5399	MISCELLANEOUS GENERAL MERCHANDISE	900.00
ELCOMETER INSTRUMENTS	5399	MISCELLANEOUS GENERAL MERCHANDISE	704.94
ATS EUROMASTER	5532	AUTOMOTIVE TIRE STORES	698.13
FIFE AUTO CENTRE LTD	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	528.47
FIFE AUTO CENTRE LTD	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	539.89
BURNSIDE GARDEN MACHIN	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	533.04
CUPBOARDS DIRECT L	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	1,003.20
WWW.GEMINIDATALOGGERS.	5722	HOUSEHOLD APPLIANCE STORES	1,001.94
WWW.CYBERMARKET.CO.UK	5732	ELECTRONIC SALES	683.82
WWW.UTTINGS.CO.UK	5941	SPORTING GOODS STORES	655.98
SAFE.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1,936.80
SHARIF PHOTOGRAPHIC SE	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	936.00
SCOTTISH HISTORIC BUIL	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	849.60
WWW.HEMSLEYFRASER.CO.U	5964	DIRECT MARKETING-CATALOG MERCHANTS	718.80
WWW.HEMSLEYFRASER.CO.U	5964	DIRECT MARKETING-CATALOG MERCHANTS	718.80
BLUETOWNONLINE LTD	7361	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	525.10
PAYPAL EMVIOENTERP	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	4,162.30
TOOL AND PLANT SERVICE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,028.35
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	927.00
WWW.AGI-ORG.UK	7997	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	744.00
PAYPAL UKINBOUND	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	654.00
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	857.70
ABERDEENSHIRE COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	1,131.03
SCOTTISH ENVIRONMENT P	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	627.30
Total value of HES ePC transactions above £500			£ 44,291.74
Total value of HES ePC transactions below £500			£ 60,190.46
Total HES ePC Spend			<u>£104,482.20</u>

Supplier	Spend Code	Spend Description	Amount
PAYPAL ACE	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	855.00
		Total value of HESe ePC transactions above £500	<u>855.00</u>
		Total value of HESe ePC transactions below £500	2,379.19
		Total HESe ePC Spend	<u><u>3,234.19</u></u>

Supplier	Spend Code	Spend Description	Amount
WWW.MY-PAYMENT.CO.UK	5699	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	602.40
JP RENTALS LTD	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	580.00
NCRC	7531	AUTOMOTIVE BODY REPAIR SHOPS	510.00
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	927.00
SANDERSONS ACCIDEN	7538	AUTOMOTIVE SERVICE SHOPS	657.60
SANDERSONS ACCIDEN	7538	AUTOMOTIVE SERVICE SHOPS	720.00
BRANDON HIRE 137	5211	BUILDING MATERIALS, LUMBER STORES	788.78
DUMFRIES TIMBER	5211	BUILDING MATERIALS, LUMBER STORES	600.00
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	921.89
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	568.20
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	725.61
MARSHALLS	5211	BUILDING MATERIALS, LUMBER STORES	3,001.20
MASONS MORTAR LTD	5211	BUILDING MATERIALS, LUMBER STORES	504.00
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	599.97
DOMINIC WINTER (AUCTIO	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,050.01
EDINBURGH TRAINING CEN	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	943.20
JUSTINBAGS	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	568.80
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	564.49
FORTH VALLEY COLLE	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	751.60
PAYPAL EIDENT LTD	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	864.00
PAYPAL EIDENT LTD	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	576.00
CASHMASTER MOTO	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	855.00
STORNOWAY SKIP HIRE	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	616.80
AMTECH GROUP	5734	COMPUTER SOFTWARE STORES	2,691.00
ITRAIN SCOTLAND	5734	COMPUTER SOFTWARE STORES	732.00
ACT NOW TRAINING	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	717.60
EAST LOTHIAN GLASS & G	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	780.00
ALL PALLETS LTD	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	953.28
POLYBAGS LTD	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	631.44
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	748.06
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	882.60
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	827.04
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	810.00
CVP.COM	5732	ELECTRONIC SALES	4,457.87
CHUNKY MONKEY	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	2,800.00
WWW.RIGHT-LIGHT.CO.UK	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	728.28
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	515.94
WWW.	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	1,152.00
NOCHEX. ENGRAVED TAGS	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	642.24
THE HISTORY BUNKER	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	508.00
GCC ACCESS	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	1,000.00
WURTH UK LTD	5072	HARDWARE EQUIPMENT AND SUPPLIES	734.29
BORDER CHAINSAW &	5251	HARDWARE STORES	643.99
HILTI CENTRE EDINBURGH	5251	HARDWARE STORES	611.58
HILTI CENTRE EDINBURGH	5251	HARDWARE STORES	933.36
STOWAGRICULTURAL	5251	HARDWARE STORES	1,005.19
HEATING REPLACEMENT PA	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	812.56
TDC (ABERDEEN) LTD	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	575.04
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	878.40
WWW.BARRIERSDIRECT.CO.	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	959.90
Gael Force Marine-VT	4468	MARINAS, MARINE SERVICE/SUPPLIES	995.93
ALEXANDER (SCOTLAND) &	5051	METAL SERVICE CENTERS AND OFFICES	603.67
ALEXANDER(SCOTLAND)&CO	5051	METAL SERVICE CENTERS AND OFFICES	552.40
WWW.METALS4U.CO.UK	5051	METAL SERVICE CENTERS AND OFFICES	964.80
AGROVISTA (UK) LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	783.00
IKEA ONLINE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	683.00
ABSOLUTEPRODUCT.CO	5021	OFFICE AND COMMERCIAL FURNITURE	1,006.57
BRITISH RED CROSS	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	645.60
WWW.ETOA.ORG	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	1,225.00
WWW.VERSAPAK.CO.UK	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	711.49
SYNTECH MANUFACTURING	2842	SANITATION, POLISHING & SPECIALTY CLEANING PREP	902.40
Total value of HES ePC transactions above £500			£ 56,302.07
Total value of HES ePC transactions below £500			£ 83,549.75
Total HES ePC Spend			£ 139,851.82

Supplier	Spend Code	Spend Description	Amount
ALAMY.COM LIMITED	5971	ART DEALERS AND GALLERIES	579.60
DAVPAC	5399	MISCELLANEOUS GENERAL MERCHANDISE	753.83
		Total value of HESe ePC transactions above £500	£ 1,333.43
		Total value of HESe ePC transactions below £500	£ 3,109.28
		Total HESe ePC Spend	<u>£ 4,442.71</u>

Supplier	Spend Code	Spend Description	Amount
P R ENGINEERING LT	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	1,539.59
ALAMY.COM LIMITED	5971	ART DEALERS AND GALLERIES	576.00
JAMES D PEACE AND CO C	7512	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	500.00
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	922.50
JAMES MITCHELL OF NORT	7538	AUTOMOTIVE SERVICE SHOPS	805.33
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	1,548.00
TURUS MARA	4457	BOAT LEASES AND BOAT RENTALS	700.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	564.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	528.00
AMAZON.CO.UK	5942	BOOK STORES	794.48
NHBS LTD	5942	BOOK STORES	916.98
ANDREW GRAY (PERTH) LT	5211	BUILDING MATERIALS, LUMBER STORES	592.95
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	654.60
HARBRO SUPPLIES LTD	5211	BUILDING MATERIALS, LUMBER STORES	1,200.00
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	694.78
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	592.60
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	552.64
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	2,151.00
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	554.40
MULL BUILDING SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	887.06
SHAWFIELD TIMBER	5211	BUILDING MATERIALS, LUMBER STORES	731.92
KELSO TOOL COMPANY	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	847.08
R D ANDERSON HAULAGE L	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	703.96
ALLEGORITHMIC	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	779.66
ITRAIN SCOTLAND	5734	COMPUTER SOFTWARE STORES	732.00
GLAZE & SAVE	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	714.00
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	588.00
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	558.65
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	609.82
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	936.00
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	984.00
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	748.80
BLONDE RESTAURANT	5812	EATING PLACES, RESTAURANTS	687.40
WEDGWOOD	5812	EATING PLACES, RESTAURANTS	703.60
YESSS ELECTRICAL	5065	ELECTRICAL PARTS AND EQUIPMENT	745.33
BLUETOWNONLINE LTD	7361	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	525.10
BLUETOWNONLINE LTD	7361	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	927.79
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	538.80
MACHINE MART LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	759.98
BISHOPSMOVE.COM	4214	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	588.00
BORDER AGGREGATES & LA	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	852.00
NMS ENTERPRISE	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	924.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	572.50
GCC ACCESS	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	1,000.00
STIRLING COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	6,817.00
WEST LOTHIAN COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	567.40
THORNBRIDGE	5072	HARDWARE EQUIPMENT AND SUPPLIES	811.09
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	634.35
JOHN WILKINSON MACHINE	5251	HARDWARE STORES	540.00
OCEAN KINETICS LIMITED	5251	HARDWARE STORES	648.00
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	987.60
MACHINE MART LTD	5722	HOUSEHOLD APPLIANCE STORES	524.36
DELTA SERVICES GB	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	980.22
MACGREGOR INDUSTRIAL S	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	557.96
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	811.20
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	866.40
PHILIP INDUSTRIAL LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	690.00
J FRIER FORESTRY & GAR	5261	LAWN AND GARDEN SUPPLY STORES	540.00
WWW.DUTCHBULBS.CO.UK	5261	LAWN AND GARDEN SUPPLY STORES	618.60
ALLTAVONA GUEST HOUSE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	520.00
SGM CONTRACTS	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	641.76
AMAZON EU AMAZON.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	524.37
LOCK SHOP & SECURITY S	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,105.42
TOPHAM PARTNERS LLP	2741	MISCELLANEOUS PUBLISHING AND PRINTING	672.00
WWW.RICRECRUIT.CO	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,440.00
CRAFTMASTER PAINTS LTD	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	877.38
MAYNES COACHES	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	527.85
WWW.CHURCH-SUPPLIES.CO	5021	OFFICE AND COMMERCIAL FURNITURE	608.02
AJPRODUCTSCO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	526.80
FULL RANGE FURNITUR	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	508.74
FULL RANGE FURNITUR	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	959.94
SAFE.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	504.80
SAFE.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1,458.00
UK POINT OF SALE GROUP	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	624.60
THE UX CONFERENCE	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	2,937.60
THE UX CONFERENCE	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	1,882.80
WWW.ETOA.ORG	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	540.00
DULUX DECORATOR CENTRE	5198	PAINTS,VARNISHES AND SUPPLIES	569.65
THE RADIATOR CENTRE	5074	PLUMBING AND HEATING EQUIPMENT	679.20
WWW.REACTEC.COM	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	1,612.80
I M G LTD	2842	SANITATION, POLISHING & SPECIALTY CLEANING PREP	546.35
FINANCE OFFICE	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	2,129.47
IT ONLINE LEARNING	8244	SCHOOLS, BUSINESS AND SECRETARIAL	712.80
STCEVENTS	7922	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	520.00
SCOTTISH WATER BUSINES	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	1,446.56

Total value of HES ePC transactions above £500	£	76,704.39
Total value of HES ePC transactions below £500	£	90,910.79
Total HES ePC Spend	£	167,615.18

Supplier	Spend Code	Spend Description	Amount
CEC WPF (CHIP&PIN)	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	900.00
		Total value of HESe ePC transactions above £500	<u>£ 900.00</u>
		Total value of HESe ePC transactions below £500	£ 3,113.65
		Total HESe ePC Spend	<u><u>£ 4,013.65</u></u>

Supplier	Spend Code	Spend Description	Amount
MOORE STEPHENS LLP	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	1,006.08
PAYPAL RIBAE LTD	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	720.00
PRINCE AUGUST	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	697.63
PAISLEY AUTOCARE	7531	AUTOMOTIVE BODY REPAIR SHOPS	980.00
CLARKS MAINT &	7538	AUTOMOTIVE SERVICE SHOPS	844.91
EDINBURGH EAST	7538	AUTOMOTIVE SERVICE SHOPS	617.57
TAKE 2 TECHNOLOGY	5940	BICYCLE SHOPS-SALES AND SERVICE	5,653.90
AMAZON UK MARKETPLACE	5942	BOOK STORES	949.00
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	594.43
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	655.87
HELIFIX	5211	BUILDING MATERIALS, LUMBER STORES	574.46
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	751.39
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	831.60
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	745.77
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	527.16
MASONS MORTARS LTD	5211	BUILDING MATERIALS, LUMBER STORES	588.00
MASONS MORTARS LTD	5211	BUILDING MATERIALS, LUMBER STORES	504.00
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	538.23
TRAVIS PERKINS	5211	BUILDING MATERIALS, LUMBER STORES	2,464.80
WICKES BUILDING	5211	BUILDING MATERIALS, LUMBER STORES	659.99
FERRARI PACKAGING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	643.50
SCOTTISH TOURISM ALLIA	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,066.65
WEX PHOTOGRAPHIC	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	723.99
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	636.62
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	3,420.00
SAFECHEM LTD	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	718.67
WWW.CLEANSTORE.CO.UK	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	649.99
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	789.20
DUMFRIES&GALLOWAY COLL	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	600.00
MORAY COLLEGE	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	516.00
R D ANDERSON HAULAGE L	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	739.62
ITRAIN SCOTLAND	5734	COMPUTER SOFTWARE STORES	732.00
ITRAIN SCOTLAND	5734	COMPUTER SOFTWARE STORES	732.00
MAIL BOXES ETC STIRLIN	4215	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	552.33
WWW.LABCENTRAL.CO.UK	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	618.19
YESSS ELECTRICAL	5065	ELECTRICAL PARTS AND EQUIPMENT	648.00
CVP.COM	5732	ELECTRONIC SALES	2,390.00
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	774.00
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	659.94
HSS HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	599.40
MACHINE MART WEB	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	569.92
PLANT HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	951.60
SPEEDY ASSET SRVCS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	528.00
SHORE PORTERS SOCIETY	4214	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	1,354.09
BRITISH GEOLOGICAL SUR	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	780.00
BRITISH GEOLOGICAL SUR	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	960.00
LINKLATER ENGINEERING	5072	HARDWARE EQUIPMENT AND SUPPLIES	1,065.79
THORNBURIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	571.68
THORNBURIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	593.73
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	605.39
THE TOOL BOX	5251	HARDWARE STORES	552.00
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	810.00
LUMSDEN SECURITY	5722	HOUSEHOLD APPLIANCE STORES	522.16
MACHINE MART LTD	5722	HOUSEHOLD APPLIANCE STORES	598.80
TLC SOUTHERN	5722	HOUSEHOLD APPLIANCE STORES	662.40
TLC SOUTHERN	5722	HOUSEHOLD APPLIANCE STORES	548.18
CARRIER RENTAL SYSTEMS	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,347.36
INDUSTRIAL PRODUCTS ON	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,109.02
SCOTT DIRECT LIMITED	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	858.60
WWW.RETAILACRYLICS.CO.	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	639.27
BRANCHING OUT	0780	LANDSCAPING AND HORTICULTURAL SERVICES	750.00
BRANCHING OUT	0780	LANDSCAPING AND HORTICULTURAL SERVICES	750.00
DOUBLE A TRADING CO LT	5261	LAWN AND GARDEN SUPPLY STORES	654.00
FORTH GRASS MACHINERY	5261	LAWN AND GARDEN SUPPLY STORES	995.01
BRAEHEAD MANSE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	500.00
NO 1 BROUGHTON	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	820.00
STROMNESS HOTEL	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	1,495.00
ANCROFT TRACTORS LTD	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	760.72
EMAP LTD	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,350.00
NEWSQUEST HERALD + TIM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,680.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
WWW.THEIAM.ORG	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,056.00
ROSS OF LANARK	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	748.84
ORKNEY COLLEGE	5199	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	650.00
WWW.POSTURITE.CO.UK	5021	OFFICE AND COMMERCIAL FURNITURE	544.80
WYBONE LTD	5021	OFFICE AND COMMERCIAL FURNITURE	1,048.57
DON RUFFLES LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1,077.54
SIT-STAND.COM	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	599.50
SPD DESIGN	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	540.00
THE MARKETING SOCI	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	1,014.00
DULUX DECORATOR CENTRE	5198	PAINTS,VARNISHES AND SUPPLIES	605.06
DENFIND STONE LTD	5935	SALVAGE AND WRECKING YARDS	720.00
MAPLIN INVERNESS IV2	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	539.98
VISIT BRITAIN	7991	TOURIST ATTRACTIONS AND EXHIBITS	534.00
FERRY TRAVEL	4111	TRANSPRTN-SUBBRN & LOCAL COMTRV PSNGR, INCL FERRIES	511.50
CHAS E PROSSOR	5631	WOMEN'S ACCESSORY AND SPECIALTY STORES	916.99
Total value of HES ePC transactions above £500			£ 77,216.39
Total value of HES ePC transactions below £500			£ 106,547.22
Total HES ePC Spend			£ 183,763.61

Supplier	Spend Code	Spend Description	Amount
ABERDEENSHIRE COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	710.50
STIRLING COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	720.00
		Total value of HESe ePC transactions above £500	<u>£ 1,430.50</u>
		Total value of HESe ePC transactions below £500	<u>£ 4,448.81</u>
		Total HESe ePC Spend	<u><u>£ 5,879.31</u></u>

Supplier	Spend Code	Spend Description	Amount
SPOKZ	5941	SPORTING GOODS STORES	564.00
WWW.CHURCH-SUPPLIES.CO	5021	OFFICE AND COMMERCIAL FURNITURE	608.02
ACORN SIGNS LTD	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	525.00
RICHARD HEAD LONGB	5941	SPORTING GOODS STORES	739.97
HOLME DODSWORTH METALS	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	531.48
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	1,000.00
WWW.PMGLTD.CO.UK	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	594.00
STV CENTRAL	7311	ADVERTISING SERVICES	703.92
THE MARKETING SOCI	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	990.00
HCVF	7829	MOTION PICTURE/VIDEO TAPE PRODUCTION/DISTRIBUTION	3,338.40
NATIONAL TRUST	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	900.00
NMS ENTERPRISE	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	792.00
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	640.80
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	870.00
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1,050.00
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1,050.00
ABSOLUTEPRODUCT.CO	5021	OFFICE AND COMMERCIAL FURNITURE	1,435.62
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	519.42
CHAS E PROSSOR	5631	WOMEN'S ACCESSORY AND SPECIALTY STORES	794.10
FERRY INN	7011	LODGING-HOTELS.MOTELS.RESORTS-NOT CLASSIFIED	694.75
D SIGNS LTD	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	586.80
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	931.50
SWAN PORTAFORGE LTD	7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	1,140.00
SCAN COMPUTERS INT LTD	5732	ELECTRONIC SALES	1,498.80
WWW.GEAR4MUSIC.COM	5733	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	994.00
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	640.80
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	870.00
WWW.DISPLAYSUK.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	615.48
SANDSTONE	1740	INSULATION,MASONRY,PLSTER,STONEWRK,TILESET CNTRCTR	851.56
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	928.80
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	676.80
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	620.17
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	532.15
GRAHAM INDEPENDENT	5211	BUILDING MATERIALS, LUMBER STORES	587.88
JOHNSTONES DEC CENTRE	5231	GLASS, PAINT, WALLPAPER STORES	768.41
PUMP ACTION LTD	5251	HARDWARE STORES	840.48
ANCROFT TRACTORS LTD	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	1,042.92
TLC SOUTHERN	5722	HOUSEHOLD APPLIANCE STORES	502.92
PARK CAMERAS LTD	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	1,458.00
PARK CAMERAS LTD	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	729.00
PARK CAMERAS LTD	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	729.00
AGROVISTA (UK) LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	536.64
A M PHILLIP TRUCKT	7538	AUTOMOTIVE SERVICE SHOPS	1,144.42
UK SBS LTD	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	1,080.00
ERG FACILITIES LIM	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	558.00
JACKSON JUPP	1750	CARPENTRY CONTRACTORS	591.84
TRADSTOCKS LTD	1750	CARPENTRY CONTRACTORS	1,036.00
COMTEC CABLE	5065	ELECTRICAL PARTS AND EQUIPMENT	888.17
SECURE SAFE LTD	5065	ELECTRICAL PARTS AND EQUIPMENT	900.00
ANGUS CHAIN SAWS	5072	HARDWARE EQUIPMENT AND SUPPLIES	551.58
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1,088.34
THE BLINKING LAMP	5211	BUILDING MATERIALS, LUMBER STORES	516.00
GIBB & BEVERIDGE ENGIN	5231	GLASS, PAINT, WALLPAPER STORES	760.32
GIBB & BEVERIDGE ENGIN	5231	GLASS, PAINT, WALLPAPER STORES	796.80
JP RENTALS LTD	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	970.00
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	717.81
CASTLECROFT/SCOTLOO	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	620.00
J B CORRIE & CO LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,092.00
2NDHND LTD	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	698.00
JIM'S GARAGE(SHETLAND)	7538	AUTOMOTIVE SERVICE SHOPS	606.05
DUNEDIN STONE LIMITED	1740	INSULATION,MASONRY,PLSTER,STONEWRK,TILESET CNTRCTR	1,062.00
FLOODGATE AMERICA	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	830.00
R D ANDERSON HAULAGE L	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	816.00
HEATON PRODUCTS	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	566.40
THOMAS SHERRIFF	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	520.64
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	841.44
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	840.00
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	564.58
BORDER CHAINSAW &	5251	HARDWARE STORES	800.00
SHADES WINDOW BLINDS L	5714	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	575.00
FULL RANGE FURNITUR	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	767.95
WWW.UKSMOBILITY.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	951.47
LANES GROUP PLC	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	720.00
EXTRASPACE INDUSTRIES	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	5,184.00
FIRM OF DALRYMPLE SERV	7538	AUTOMOTIVE SERVICE SHOPS	644.62
FIFE COUNCIL INTERNET	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	664.20
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	676.00
PAXTON ACCESS	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	691.20
THE KINLOCH HOTEL LTD	7011	LODGING-HOTELS.MOTELS.RESORTS-NOT CLASSIFIED	650.00
EB INTERNAL COMMUNICA	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	714.00
IDM TRAINING LTD	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	718.80
IDM TRAINING LTD	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	718.80
HEALTH&SAFETY LAB	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	700.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
MSFT <E020048MKK>	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	547.20
SPIRIT DATA CAPTURE LT	5072	HARDWARE EQUIPMENT AND SUPPLIES	10,216.80
Total value of HES ePC transactions above £500			£ 83,826.02
Total value of HES ePC transactions below £500			£ 79,363.48
Total HES ePC Spend			£ 163,189.50

Supplier	Spend Code	Spend Description	Amount
WWW.CUSTOMSCLEARANCEUK	4215	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	721.43
		Total value of HESe ePC transactions above £500	£ 721.43
		Total value of HESe ePC transactions below £500	£ 3,044.84
		Total HESe ePC Spend	£ 3,766.27

Supplier	Spend Code	Spend Description	Amount
PAYPAL LECTUSPROD	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	1,148.94
PP DOREENCLARK	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	501.00
WESTERN COMMERCIAL	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	1,967.94
NCRC	7531	AUTOMOTIVE BODY REPAIR SHOPS	510.00
H & R GRAY HAULAGE	7538	AUTOMOTIVE SERVICE SHOPS	927.00
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	516.00
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	516.00
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	534.00
TURUS MARA	4457	BOAT LEASES AND BOAT RENTALS	550.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	577.93
AMAZON UK MARKETPLACE	5942	BOOK STORES	549.78
ANDREW GRAY (PERTH) LT	5211	BUILDING MATERIALS, LUMBER STORES	669.42
ANDREW GRAY (PERTH) LT	5211	BUILDING MATERIALS, LUMBER STORES	586.68
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	552.00
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	693.09
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	822.30
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	584.00
WISE PROPERTY CARE LTD	5211	BUILDING MATERIALS, LUMBER STORES	901.94
WWW.HARBROSUPPLIES.COM	5211	BUILDING MATERIALS, LUMBER STORES	587.63
CABINS & CONTAINERS UK	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	8,373.90
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	652.40
ALLIANCE DISPOSABLES	5811	CATERERS	1,007.52
MSFT <E070046TWP>	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	665.28
UNITY	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	2,426.50
ORKNEY FERRIES	4411	CRUISE LINES	588.76
CTO GOTOMYPC.COM	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	2,214.00
AMAZON EU	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	662.70
DUNELM ONLINE ORDER	5714	DRAPERY, UPOLSTERY, AND WINDOW COVERINGS STORES	872.00
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	814.80
NEWWEY & EYRE	5065	ELECTRICAL PARTS AND EQUIPMENT	1,137.13
APPLE ONLINE STORE GBP	5732	ELECTRONIC SALES	718.00
CURRYS PC WORLD	5732	ELECTRONIC SALES	499.99
CVP.COM	5732	ELECTRONIC SALES	934.40
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	500.00
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	534.00
WWW.PRECISIONSTITCHING	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	696.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,000.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,000.00
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	794.99
WWW.GAP.EU	5651	FAMILY CLOTHING STORES	645.20
PICKFORDS.CO.UK	4214	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	957.60
PICKFORDS.CO.UK	4214	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	864.00
IFIRE UK. LIMITED	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	1,188.00
FARROW & BALL LTD	5231	GLASS, PAINT, WALLPAPER STORES	567.00
SHETLAND ISLANDS COUNC	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	533.27
BELL DONALDSON STEELE	5251	HARDWARE STORES	990.00
BETTERMOBILITY.CO.U	8099	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	1,145.50
RIGHTIO LTD	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	966.00
LYCO DIRECT LTD	5722	HOUSEHOLD APPLIANCE STORES	503.45
THE BARCODE WAREHOUSE	5722	HOUSEHOLD APPLIANCE STORES	5,797.44
ARCO LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	554.80
ETI LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,404.48
EMPIRE TRAVEL LODGE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	720.00
HAYLODGE BED & BREAKFA	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	510.00
PEEBLES HYDRO	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	1,602.00
AMAZON.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	548.00
AMAZON.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	693.35
WWW.UKSMOBILITY.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,141.76
IKEA ONLINE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	790.00
IKEA ONLINE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	847.50
BRITISH RED CROSS	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	968.40
WWW.ETOA.ORG	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	838.80
WWW.TRADINGDEPOT.COM	5074	PLUMBING AND HEATING EQUIPMENT	649.14
SCOT AUDIO	5735	RECORD SHOPS	738.00

Total value of HES ePC transactions above £500 £ 65,951.71

Total value of HES ePC transactions below £500 £ 82,960.53

Total HES ePC Spend £ 148,912.24

<b>Supplier</b>	<b>Spend Code</b>	<b>Spend Description</b>	<b>Amount</b>
ALAMY.COM LIMITED	5971	ART DEALERS AND GALLERIES	540.00
COLOP UK LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,624.74
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	867.60
Total value of HESe ePC transactions above £500			<u>£ 3,032.34</u>
Total value of HESe ePC transactions below £500			£ 2,055.16
Total HESe ePC Spend			<u><u>£ 5,087.50</u></u>

Supplier	Spend Code	Spend Description	Amount
FACEBK NXCE6DEBT2	7311	ADVERTISING SERVICES	600.44
TRINITY MIRROR PUBLISH	7311	ADVERTISING SERVICES	1,107.60
BRITISH ENGINEERING SE	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	1,151.19
YORKSURVEY.CO.UK	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	563.37
CARRS LIMOS LOCH LOMON	7512	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	927.00
PAISLEY AUTOCARE	7531	AUTOMOTIVE BODY REPAIR SHOPS	819.93
AMAZON UK MARKETPLACE	5942	BOOK STORES	548.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	577.93
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	848.40
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	651.84
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	543.35
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	789.69
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	785.00
SCREWFIX DIRECT	5211	BUILDING MATERIALS, LUMBER STORES	599.94
FERRARI PACKAGING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	531.60
WWW.PANELWAREHOUSE.COM	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	691.44
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	526.11
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	713.28
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	549.29
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	860.83
LANES GROUP PLC	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	720.00
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	789.20
EDINBURGH COLLEGE	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	725.00
WWW.BUZZCATERINGSUPPLI	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	978.07
BITTITAN, INC.	7372	COMP PROGRAMING.DATA PRCSNG.INTGRD SYS DSGN SRVS	1,498.62
CULT FURNITURE LTD	5311	DEPARTMENT STORES	2,287.40
D C THOMSON (INTERNET	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	681.60
SETON	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	559.20
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	528.00
WWW.ASCOTTSHOP.COM	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	592.80
WWW.SAXAVORD.COM	5812	EATING PLACES, RESTAURANTS	547.94
WWW.SAXAVORD.COM	5812	EATING PLACES, RESTAURANTS	547.94
ELG	5065	ELECTRICAL PARTS AND EQUIPMENT	576.00
NEWWEY & EYRE	5065	ELECTRICAL PARTS AND EQUIPMENT	940.06
CURRYS PC WORLD	5732	ELECTRONIC SALES	836.50
CURRYS PC WORLD	5732	ELECTRONIC SALES	836.50
CURRYS S/S	5732	ELECTRONIC SALES	998.00
IKEA LIMITED	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	550.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	500.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,000.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,000.00
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1,000.00
WWW.THESAFETYCENTRE.CO	5231	GLASS, PAINT, WALLPAPER STORES	899.82
ALLGOOD HOLDING LTD	5072	HARDWARE EQUIPMENT AND SUPPLIES	562.26
CENTREWIRE	5072	HARDWARE EQUIPMENT AND SUPPLIES	1,565.27
CENTREWIRE	5072	HARDWARE EQUIPMENT AND SUPPLIES	1,565.27
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	609.92
BELL DONALDSON STEELE	5251	HARDWARE STORES	502.48
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	604.80
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	640.80
BETTERMOBILITY.CO.U	8099	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	737.50
WWW.GEMINIDATALOGGERS.	5722	HOUSEHOLD APPLIANCE STORES	577.14
BIN SHOP	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	994.67
CRANE HANDLING	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,892.73
INTERSAFETY IND PR	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	4,316.90
THOMAS SHERRIFF	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	537.50
WWW.ARCO.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	540.20
SANDSTONE	1740	INSULATION,MASONRY,PLSTER,STONEWRK.TILESET CNTRCTR	1,064.45
MATS GRIDS - VT	5261	LAWN AND GARDEN SUPPLY STORES	549.60
SUPERDRYPOS	5691	MEN'S AND WOMEN'S CLOTHING STORES	539.88
AGROVISTA (UK) LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	540.00
AMAZON.CO.UK	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	559.92
TESCO - SELLER_IST_1_2	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	911.95
WWW.SHERRIFFGRASSCARE.	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,170.00
WWW.WEATHERWRITER.COM	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	575.58
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,000.00
WWW.ARCHIVES.ORG.UK	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	691.86
WWW.ARCHIVES.ORG.UK	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	691.86
VIRGINTRAINSEC EDB OTS	4112	PASSENGER RAILWAYS	1,736.20
WWW.MILMOLL.CO.UK	4225	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	1,515.49
LOWPORT CENTRE	7032	RECREATIONAL AND SPORTING CAMPS	1,365.20
DENFIND STONE LTD	5935	SALVAGE AND WRECKING YARDS	834.00
SHEPD PLC	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	3,727.32
Total value of HES ePC transactions above £500			£ 67,099.63
Total value of HES ePC transactions below £500			£ 83,743.68
Total HES ePC Spend			£ 150,843.31

<b>Supplier</b>	<b>Spend Code</b>	<b>Spend Description</b>	<b>Amount</b>
		Total value of HESe ePC transactions above £500	<u>£ 0.00</u>
		Total value of HESe ePC transactions below £500	£ 3,971.35
		Total HESe ePC Spend	<u><u>£ 3,971.35</u></u>

Supplier	Spend Code	Spend Description	Amount
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	900.33
NCRC	7531	AUTOMOTIVE BODY REPAIR SHOPS	1,168.41
AMAZON UK MARKETPLACE	5942	BOOK STORES	850.00
HELIFIX	5211	BUILDING MATERIALS, LUMBER STORES	772.85
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	938.89
MULL BUILDING SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	1,372.80
EB 3DS MAX-THE FUNDAM	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,332.00
EB INCORPORATING ECOS	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	645.00
WWW.PANELWAREHOUSE.COM	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	526.80
WWW.TEAMWORKPHOTO.COM	5946	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	1,080.00
SAFECHEM LTD	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	525.22
CASHMASTER MOTO	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	585.00
TAYLOR HOBSON LTD	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	679.20
ITRAIN SCOTLAND	5734	COMPUTER SOFTWARE STORES	984.00
DART VALLEY SYSTEM	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	748.88
DART VALLEY SYSTEM	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	761.04
WWW.CIRCDATA.COM	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	996.00
WWW.JOHNLEWIS.COM	5311	DEPARTMENT STORES	757.45
B.I.G	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	974.81
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	575.28
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	499.18
WWW.TATASTEEL.COM	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	687.78
NEWWEY & EYRE	5065	ELECTRICAL PARTS AND EQUIPMENT	637.20
NEWWEY & EYRE	5065	ELECTRICAL PARTS AND EQUIPMENT	840.00
COMMS EXP	5732	ELECTRONIC SALES	905.38
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	525.02
WWW.HABITAT.CO.UK	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	525.00
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	968.40
123 HIRE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	750.00
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	839.88
AHC TOOLS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	671.88
SPEEDY ASSET SRVCS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	858.00
PREMIER CARPETS	5713	FLOOR COVERING STORES	631.94
IFIRE UK. LIMITED	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	1,116.00
IFIRE UK. LIMITED	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	792.00
REGISTERS OF SCOTLAND	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	1,147.20
SHETLAND ISLANDS COUNC	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	788.24
BELL DONALDSON STEELE	5251	HARDWARE STORES	788.40
TLC SOUTHERN	5722	HOUSEHOLD APPLIANCE STORES	576.96
SIG	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	762.43
SOHO COMMERCIAL	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2,499.42
WWW.CSE-DISTRIBUTORS.C	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	2,040.00
JIN LING HOTEL	7011	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	499.89
PERLE HOTELS LIMITED	7011	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	4,738.00
RANALD HOTEL	7011	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	610.00
THE QUEENS HOTEL	7011	LODGING-HOTELS, MOTELS, RESORTS-NOT CLASSIFIED	1,420.00
AGROVISTA (UK) LTD	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	699.84
REDACTIVE MEDIA	2741	MISCELLANEOUS PUBLISHING AND PRINTING	720.00
MUSICBED.COM	5733	MUSIC STORES-INSTRUMENTS, PIANOS, SHEET MUSIC	1,446.45
WWW.CHURCH-SUPPLIES.CO	5021	OFFICE AND COMMERCIAL FURNITURE	627.86
UKINBOUND	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	1,740.00
REX FEATURES LTD	7221	PHOTOGRAPHIC STUDIOS	528.00
MULTIMAC LIMITED	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	666.00
WWW.OFCOM.ORG.UK	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	800.00
KLM 07424072346605	3010	ROYAL DUTCH AIRLINES (KLM)	804.83
RETRO INTERIORS LTD	5931	SECOND HAND STORES, USED MERCHANDISE STORES	700.00
WWW.VIKING-DIRECT.CO.U	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	669.60
NATIONAL MARITIME MUSE	7991	TOURIST ATTRACTIONS AND EXHIBITS	660.00
SAFESCAN B.V.	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	523.90

Total value of HES ePC transactions above £500	£	54,878.64
Total value of HES ePC transactions below £500	£	88,052.99
Total HES ePC Spend	£	142,931.63

Supplier	Spend Code	Spend Description	Amount
		Total value of HESe ePC transactions above £500	£ 0.00
		Total value of HESe ePC transactions below £500	£ 2,747.43
		Total HESe ePC Spend	£ 2,747.43

Supplier	Spend Code	Spend Description	Amount
SEVEN PUBLISHING G	7311	ADVERTISING SERVICES	534
GLASGOW ARCHITECTURAL	5932	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	715
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	644.66
J LOW AGRI SERVICES LT	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	812.04
A M PHILLIP TRUCKT	7538	AUTOMOTIVE SERVICE SHOPS	1174.04
CALEDONIAN	7538	AUTOMOTIVE SERVICE SHOPS	544.44
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	654.96
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	915.6
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	958.55
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	578.11
MASONS MORTAR LTD	5211	BUILDING MATERIALS, LUMBER STORES	541.2
CP REYKJAVIK EHF 20	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	768.97
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	546.37
PTP	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	513
ELECTROGUARD	7393	DETECTVE/PROTECTIVE AGNCY,SECURITY SRVS, ARMOR CARS	560.4
B.I.G	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	630.89
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	576
YESSS ELECTRICAL	5065	ELECTRICAL PARTS AND EQUIPMENT	834
YESSS ELECTRICAL	5065	ELECTRICAL PARTS AND EQUIPMENT	756
YESSS ELECTRICAL	5065	ELECTRICAL PARTS AND EQUIPMENT	660
CURRYS ONLINE	5732	ELECTRONIC SALES	709.98
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	500
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	510
FIRST FENCE LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1866.48
HSS HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	676.66
LOTHIAN MECHANICAL HAN	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	603.39
WWW.SPEEDYHIRE.COM	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	1211.33
PREMIER CARPETS	5713	FLOOR COVERING STORES	998
SAW & TOOLING SERVICES	5072	HARDWARE EQUIPMENT AND SUPPLIES	568.8
BELL DONALDSON STEELE	5251	HARDWARE STORES	604.64
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	860
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	754.8
TLC SOUTHERN	5722	HOUSEHOLD APPLIANCE STORES	808.8
MACGREGOR INDUSTRIAL S	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1012.67
WWW.EQUIP2WORK.COM	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1326
DUNEDIN STONE LIMITED	1740	INSULATION,MASONRY,PLSTER,STONEWK,TILESET CNTRCTR	891
WWW.FLEXIBLELININGPROD	0780	LANDSCAPING AND HORTICULTURAL SERVICES	606
NANJING GUO JI DA JIU	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	829.76
SURVITEC BIRKENHEAD	4468	MARINAS, MARINE SERVICE/SUPPLIES	568.08
ALEXANDER(SCOTLAND)&CO	5051	METAL SERVICE CENTERS AND OFFICES	542.96
AMAZON UK RETAIL AMAZO	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	576.01
IKEA ONLINE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	560
PAYPAL USER VISION	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	540
RETRO INTERIORS LTD	5931	SECOND HAND STORES, USED MERCHANDISE STORES	700
POINTER LIMITED	6211	SECURITIES-BROKERS/DEALERS	1150
POINTER LIMITED	6211	SECURITIES-BROKERS/DEALERS	1150
DIGITAL ANGEL RADIO CO	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	587.4
Total value of HES ePC transactions above £500			£ 35,630.99
Total value of HES ePC transactions below £500			£ 85,056.11
Total HES ePC Spend			£ 120,687.10

Supplier	Spend Code	Spend Description	Amount
GODADDY COM EUROPE	4816	COMPUTER NETWORK/INFORMATION SERVICES	2371.17
BIGDUG LIMITED	5072	HARDWARE EQUIPMENT AND SUPPLIES	835.2
Total value of HESe ePC transactions above £500			<u>£ 3,206.37</u>
Total value of HESe ePC transactions below £500			£ 1,666.75
Total HESe ePC Spend			<u>£ 4,873.12</u>

Supplier	Spend Code	Spend Description	Amount
INST OF INT COMMS	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	2,763.90
SPS SMALL PLANT SERVIC	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	922.27
WRIGHTS OF LYMM LTD	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	1,087.74
JOHN HARRISON (LOWDHAM	5511	AUTO & TRUCK DLRS-SALES.SVC, REPRS.PRTS, & LEASING	500.00
ARNOLD CLARK S/CTR	5521	AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES	1,040.70
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	648.00
MUNRO AND SONS (HIGHLA	4457	BOAT LEASES AND BOAT RENTALS	900.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	576.46
AMAZON UK MARKETPLACE	5942	BOOK STORES	810.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	810.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	699.72
WWW.RIAS.ORG.UK	5942	BOOK STORES	1,100.67
B & Q 1246	5211	BUILDING MATERIALS, LUMBER STORES	600.58
BRANDON HIRE 137	5211	BUILDING MATERIALS, LUMBER STORES	800.00
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	554.30
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	1,159.80
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	976.80
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	657.00
GENERATION (UK) LI	5211	BUILDING MATERIALS, LUMBER STORES	636.00
HIRE & SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	702.00
JEWSON	5211	BUILDING MATERIALS, LUMBER STORES	618.22
JEWSON LTD	5211	BUILDING MATERIALS, LUMBER STORES	996.61
MASONS MORTARS LTD	5211	BUILDING MATERIALS, LUMBER STORES	689.52
P & W E CRAMB	5211	BUILDING MATERIALS, LUMBER STORES	668.10
SCREWFIX STIRLING	5211	BUILDING MATERIALS, LUMBER STORES	504.15
TRAD HIRE & SALES	5211	BUILDING MATERIALS, LUMBER STORES	565.20
WWW.HARBROSUPPLIES.COM	5211	BUILDING MATERIALS, LUMBER STORES	747.40
WWW.STRONGBOY.CO.UK	5211	BUILDING MATERIALS, LUMBER STORES	538.00
DOD S PARLIAMENTARY CO	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,018.80
EDINBURGH TRAINING CEN	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	945.00
FERRARI PACKAGING LTD	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	591.60
GLOBAL EXPERIENCE SPEC	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	521.52
SCOTTISH TOURISM ALLIA	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	1,000.00
SPOT	4889	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS	816.64
STIRLING TRAILER CENTR	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	3,774.00
TRADSTOCKS LTD	1750	CARPENTRY CONTRACTORS	1,200.00
PP STUARTTAYLO	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	500.00
PP STUARTTAYLO	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	950.00
STURDY VAC ENGINEERING	7349	CLEANING AND MAINTENANCE, JANITORIAL SERVICES	556.80
MAC SIGNS	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	624.00
LEICA GEOSYSTEMS LIMIT	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	720.00
LEICA GEOSYSTEMS LIMIT	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	720.00
TANKS DIRECT	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	3,666.00
WWW.STUFF-UK.NET	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	718.78
WWW.TOUGHNRUGGED.COM	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	1,066.60
WWW.USB-FLASHDRIVE.CO.	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	763.20
LIQUIDPLASTICS.CO.U	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	1,177.08
PAYPAL DDS INTL	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	728.82
EDISON ELECTRICAL	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	4,675.92
FIRE PROTECTION GROUP	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	732.00
JAMES MCCREADIE & SONS	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	999.00
WWW.FISHER.CO.UK	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	1,107.84
WWW.JOHNLEWIS.COM	5311	DEPARTMENT STORES	799.90
WWW.JOHNLEWIS.COM	5311	DEPARTMENT STORES	659.90
WWW.JOHNLEWIS.COM	5311	DEPARTMENT STORES	758.00
WWW.LIFTRUCK.CO.UK	5964	DIRECT MARKETING-CATALOG MERCHANTS	740.40
SCOTT DIRECT LIMITED	5089	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1,118.56
SCOTT DIRECT LIMITED	5089	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	811.98
SCOTT DIRECT LIMITED	5089	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	707.04
WWW.TATASTEEL.COM	5089	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1,183.25
ALLIANCE ELECTRICAL SE	1731	ELECTRICAL CONTRACTORS	686.52
BLACK BOX	1731	ELECTRICAL CONTRACTORS	648.00
UNIVERSAL FIBRE OPTICS	5065	ELECTRICAL PARTS AND EQUIPMENT	952.95
APPLE KIOSK GBP	5732	ELECTRONIC SALES	819.00
COMMS EXP	5732	ELECTRONIC SALES	4,002.14
CVP.COM	5732	ELECTRONIC SALES	563.00
SCAN COMPUTERS INT LTD	5732	ELECTRONIC SALES	2,799.98
SCAN COMPUTERS INT LTD	5732	ELECTRONIC SALES	2,399.99
WAR PRODUCTIONS LTD	5732	ELECTRONIC SALES	1,308.00
CUPBOARDS DIRECT L	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	1,137.72
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	639.60
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	639.60
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	846.00
WWW.OFFICEFURNITUREONL	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	1,059.60
MCL	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	522.00
PAYPAL OMBEA LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	5,506.76
PLANT HIRE	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	668.31
SPEEDY ASSET SRVCS	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	834.00
WWW.SPEEDYHIRE.COM	7394	EQUIPMENT RENTAL&LEASING SVS, FURNITURE/TOOL RENTAL	1,226.88
JEM CARPET CO LTD	5713	FLOOR COVERING STORES	790.00
MODERN RUGS LTD	5713	FLOOR COVERING STORES	867.45
PREMIER CARPETS	5713	FLOOR COVERING STORES	631.94
PREMIER CARPETS	5713	FLOOR COVERING STORES	998.00
PREMIER CARPETS	5713	FLOOR COVERING STORES	583.04
SMS CONNECTIONS	5983	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD	2,902.26
HELIGUY.COM	5945	GAME, TOY, AND HOBBY SHOPS	1,819.00
MULTI MARQUE PRODUCTIO	1520	GENERAL CONTRACTORS/RESIDENTIAL BUILDINGS	672.35
UNITED FLAGS & FLAGSTA	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	1,518.00
CATERING HYGIENE	5411	GROCERY STORES, SUPERMARKETS	739.20
CAST IRON SUPERSTORE	5072	HARDWARE EQUIPMENT AND SUPPLIES	877.48
CEILING TO FLOOR	5072	HARDWARE EQUIPMENT AND SUPPLIES	600.80
CENTREWIRE	5072	HARDWARE EQUIPMENT AND SUPPLIES	933.24
SURVEY CONNECTION SCOT	5072	HARDWARE EQUIPMENT AND SUPPLIES	522.00
THORNBRIDGE SAWMILLS L	5072	HARDWARE EQUIPMENT AND SUPPLIES	1,173.24
BORDER CHAINSAW &	5251	HARDWARE STORES	720.00
BORDER CHAINSAW &	5251	HARDWARE STORES	774.41
HILTI (GT. BRITAIN) LT	5251	HARDWARE STORES	648.84
SKYLINE ROOFING	5251	HARDWARE STORES	574.56
THE TOOL BOX	5251	HARDWARE STORES	720.00
WWW.CASTIRONAIRBRICKS.	5251	HARDWARE STORES	660.00
S.R.PATERSON LIMITED	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	582.84
E.O. FOJCIK FIREPL	5722	HOUSEHOLD APPLIANCE STORES	1,649.00
E.O. FOJCIK FIREPL	5722	HOUSEHOLD APPLIANCE STORES	1,649.00
MACHINE MART LTD	5722	HOUSEHOLD APPLIANCE STORES	520.79
VICTORIAN PLUMBING LTD	5722	HOUSEHOLD APPLIANCE STORES	714.78
WWW.THEBARCODEWAREHOU	5722	HOUSEHOLD APPLIANCE STORES	1,193.64
ARCO LTD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	776.22
GENWELD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,200.00
GENWELD	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,200.00
MACGREGOR INDUSTRIAL S	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	606.00
PAYPAL GGBISONCOLT	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,156.85
WWW.ARCO.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	573.60
WWW.BARRIERSDIRECT.CO.	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	581.88
WWW.POWERCARE.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	592.80
PENTLAND PLANTS LIMITE	5261	LAWN AND GARDEN SUPPLY STORES	538.73
BARCLAY HOTEL	7011	LOGGING-HOTELS.MOTELS.RESORTS-NOT CLASSIFIED	608.29

BROWN TROUT HOTEL	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	520.00
REVENUE OFFICE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	607.00
SGM CONTRACTS	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	4,142.89
ADVANCED WATER	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	592.00
AMAZON UK RETAIL AMAZO	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	516.76
IGUZZINI	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,055.70
STARTTRAFFICUK	5399	MISCELLANEOUS GENERAL MERCHANDISE	1,171.20
SERVTFCE POINT	2741	MISCELLANEOUS PUBLISHING AND PRINTING	511.02
WWW.INFORMA.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,102.98
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	1,612.00
ARNOLD CLARK AUTO	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	1,080.00
DICKSONS OF FORRES	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	500.00
WWW.G-GIBSON.COM	5199	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	1,162.97
OFFICE FURNITURE CENTR	5021	OFFICE AND COMMERCIAL FURNITURE	556.40
CAPITAL DOCUMENT SOLUT	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	819.54
FULL RANGE FURNITUR	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	2,039.88
WWW.FURNITUREFORSCHOOL	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	928.80
WWW.FURNITUREFORSCHOOL	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	642.00
WWW.TTS-GROUPS.CO.UK	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	512.82
BRITISH RED CROSS	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	645.60
THE RADIATOR STUDIO	5074	PLUMBING AND HEATING EQUIPMENT	2,385.60
RTP UK LTD	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	1,110.00
WWW.REACTEC.COM	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	528.00
STRESS FREE PRINT	7338	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	907.49
DISCMAKERS-USBMAKERS	5735	RECORD SHOPS	1,176.75
GALLOWAY ACTIVITY CENT	7032	RECREATIONAL AND SPORTING CAMPS	780.00
ALLSCOT DISTRIBUTION L	1761	ROOFING AND SIDING, SHEET METAL WORK CONTRACTORS	1,090.80
POINTER LIMITED	6211	SECURITIES-BROKERS/DEALERS	754.00
SKECHERS USA LTD	5661	SHOE STORES	1,596.95
HI TEC SPORTS UK	5941	SPORTING GOODS STORES	1,010.77
FREEMAN-DCC	7991	TOURIST ATTRACTIONS AND EXHIBITS	501.29
CHAS E PROSSOR	5631	WOMEN'S ACCESSORY AND SPECIALTY STORES	1,085.07

Total value of HES ePC transactions above £500 £ 155,208.33

Total value of HES ePC transactions below £500 £ 107,611.77

Total HES ePC Spend £ 262,820.10

Supplier	Spend Code	Spend Description	Amount
FEDEX ECOMM	4215	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	681.58
FPC LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	1183.57

Total value of HESe ePC transactions above £500	£	<u>1,865.15</u>
Total value of HESe ePC transactions below £500	£	4,072.03
Total HESe ePC Spend	£	<u><u>5,937.18</u></u>

Supplier	Spend Code	Spend Description	Amount
SNS GROUP	7311	ADVERTISING SERVICES	720.00
MMA ARCHITECTURAL SYST	8911	ARCHITECTURAL, ENGINEERING, AND SURVEYING SERVICES	4,831.06
MDP SUPPLIES	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	1,410.00
J LOW AGRI SERVICES LT	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	6,940.00
A M PHILLIP TRUCKT	7538	AUTOMOTIVE SERVICE SHOPS	798.90
JIM'S GARAGE(SHETLAND)	7538	AUTOMOTIVE SERVICE SHOPS	609.59
K & I LTD	7538	AUTOMOTIVE SERVICE SHOPS	681.81
K & I LTD	7538	AUTOMOTIVE SERVICE SHOPS	796.80
EDINBURGH BICYCLE	5940	BICYCLE SHOPS-SALES AND SERVICE	645.79
AMAZON UK MARKETPLACE	5942	BOOK STORES	582.00
AMAZON UK MARKETPLACE	5942	BOOK STORES	609.47
C HODGE FENCING	5211	BUILDING MATERIALS, LUMBER STORES	935.38
HARBRO SUPPLIES LTD	5211	BUILDING MATERIALS, LUMBER STORES	1,070.94
HARBRO SUPPLIES LTD	5211	BUILDING MATERIALS, LUMBER STORES	1,161.00
HIGHLAND IND SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	733.80
KEYLINE	5211	BUILDING MATERIALS, LUMBER STORES	750.62
ROWAN TIMBER SUPPLIES	5211	BUILDING MATERIALS, LUMBER STORES	713.58
SCREWFIX PERTH	5211	BUILDING MATERIALS, LUMBER STORES	853.77
SCREWFIX PERTH	5211	BUILDING MATERIALS, LUMBER STORES	599.85
SAFECHEM LTD	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	1,116.07
AGI-ORG (MOTO)	7997	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	744.00
SIGNS EXPRESS FALK	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	978.07
WWW.GRAPHICSDIRECT.CO.	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	962.26
LEICA GEOSYSTEMS LIMIT	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	1,200.00
R D ANDERSON HAULAGE L	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	834.00
R D ANDERSON HAULAGE L	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	739.62
DRI HTC CORPORATION	5734	COMPUTER SOFTWARE STORES	773.40
LIFTING GEAR DIRECT LT	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	2,498.40
YORK SURVEY SUPPLY	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	556.88
ARGOS RETAIL GROUP	5310	DISCOUNT STORES	618.93
PAYPAL_DISPLAYSENS	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	822.25
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	1,069.20
SCOTT DIRECT LIMITED	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	504.00
XL DISPLAYS LTD	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	714.00
PP PROTROL	7629	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	554.40
AZPACK LTD	5065	ELECTRICAL PARTS AND EQUIPMENT	931.73
COMMS EXP	5732	ELECTRONIC SALES	986.64
COMMS EXP	5732	ELECTRONIC SALES	852.38
SHUNDIAN CHAIN STOCK L	5732	ELECTRONIC SALES	1,075.47
IKEA LIMITED	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	1,053.00
WWW.CEILINGTILESUK.CO.	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	504.00
WWW.CEILINGTILESUK.CO.	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	939.60
WWW.FURNITUREATWORK.CO	5712	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	532.80
JARVIE PLANT LTD	7394	EQUIPMENT RENTAL&LEASING SVS, FURNTURE/TOOL RENTAL	859.20
UNITED FLAGS & FLAGSTA	5947	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	717.20
ORKNEY ISLANDS COUNCIL	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	3,100.00
THORNBRIDGE EDINBURGH	5072	HARDWARE EQUIPMENT AND SUPPLIES	647.59
BORDER CHAINSAW &	5251	HARDWARE STORES	912.33
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	674.02
HILTI CENTRE GLASGOW	5251	HARDWARE STORES	634.45
JAMES MITCHELL	5251	HARDWARE STORES	585.60
THE TOOL BOX	5251	HARDWARE STORES	501.43
WEST COAST ENVIRONMENT	5251	HARDWARE STORES	904.26
WWW.ROCKAWNINGS.CO.UK	5200	HOME SUPPLY WAREHOUSE STORES	1,169.89
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	1,151.09
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	500.00
YAVI.COM	5722	HOUSEHOLD APPLIANCE STORES	1,393.85
MACGREGOR	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	499.75
WWW.ARCO.CO.UK	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,819.50
WWW.BPSACCESSOLUTIONS	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1,720.94
DOUBLE A TRADING CO LT	5261	LAWN AND GARDEN SUPPLY STORES	938.45
FOURTH RESOURCE MANAGE	5261	LAWN AND GARDEN SUPPLY STORES	900.00
PENTLAND PLANTS LIMITE	5261	LAWN AND GARDEN SUPPLY STORES	689.33
PENTLAND PLANTS LIMITE	5261	LAWN AND GARDEN SUPPLY STORES	974.24
KIRKCONNEL HALL HOTEL	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	600.00
ARCO LTD	5137	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	791.50
ANCROFT TRACTORS LTD	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	921.30
ANCROFT TRACTORS LTD	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	585.60
AMAZON UK RETAIL AMAZO	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	1,859.97
DOWSINGANDREYNOLDS	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	961.91
JOHN PURCELL PAPER	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	691.80
IKEA ONLINE	5719	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	953.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
DICKSONS OF FORRES	5013	MOTOR VEHICLE SUPPLIES AND NEW PARTS	500.00
MORPLAN LTD	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	512.40
HARBRO	5995	PET SHOPS - PET FOODS AND SUPPLIES	592.20
FIRE INDUSTRY ASSOCIAT	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	852.00
NORTHGATE TRAINING LTD	8244	SCHOOLS, BUSINESS AND SECRETARIAL	1,032.00
NORTHGATE TRAINING LTD	8244	SCHOOLS, BUSINESS AND SECRETARIAL	912.00
IMPERATIVE / DEFIBSHOP	8249	SCHOOLS, TRADE AND VOCATIONAL	1,132.20
HAMISH MACKAY	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	580.62
HAMISH MACKAY	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	500.00
WWW.VIKING-DIRECT.CO.U	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	1,014.84
THE SCOTCH WHISKY HERI	7991	TOURIST ATTRACTIONS AND EXHIBITS	502.10
SCOTTISH WATER	4900	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	602.20

Total value of HES ePC transactions above £500	£	85,202.22
Total value of HES ePC transactions below £500	£	90,870.21
Total HES ePC Spend	£	176,072.43

Supplier	Spend Code	Spend Description	Amount
MYERS OF GLASGOW	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	515.34
		Total value of HESe ePC transactions above £500	<u>£ 515.34</u>
		Total value of HESe ePC transactions below £500	£ 3,079.01
		Total HESe ePC Spend	<u><u>£ 3,594.35</u></u>

Supplier	Spend Code	Spend Description	Amount
THOMAS TELFORD LTD	7311	ADVERTISING SERVICES	834.00
CALEDONIAN	7538	AUTOMOTIVE SERVICE SHOPS	1,004.55
AMAZON UK MARKETPLACE	5942	BOOK STORES	563.57
AMAZON UK MARKETPLACE	5942	BOOK STORES	549.00
BUILDING MATERIALS	5211	BUILDING MATERIALS, LUMBER STORES	621.07
KEYLINE	5211	BUILDING MATERIALS, LUMBER STORES	688.46
LOVIE QUARRY & CONCRET	5211	BUILDING MATERIALS, LUMBER STORES	547.80
MESSRS F H BRUNDLE	5211	BUILDING MATERIALS, LUMBER STORES	566.40
SCREWFIX PERTH	5211	BUILDING MATERIALS, LUMBER STORES	529.95
TRAVIS PERKINS	5211	BUILDING MATERIALS, LUMBER STORES	612.82
BAPLA	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	831.60
WWW.CARASELLEDIRECT.CO	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	929.97
BOC GASES	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	606.95
PAYPAL STARTTRAFFI	5169	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	862.80
SUNLIGHT	7210	CLEANING, GARMENT, AND LAUNDRY SERVICES	933.29
SAFETYSIGNSUP.COUK	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	974.14
LIFTING GEAR DIRECT LT	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	1,717.27
PCS SUSTAINABLE HERITA	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	540.59
WWW.CIRCDATA.COM	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	3,835.20
ORKNEY FERRIES	4411	CRUISE LINES	509.73
SIGNARAMA	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	534.00
VICTORY CARINA CONTINI	5812	EATING PLACES, RESTAURANTS	724.20
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	581.28
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	500.00
ENTERPRISE	3405	ENTERPRISE RENT-A-CAR	546.83
MACQUEEN BROS	4214	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	2,941.68
CAST IRON SUPERSTORE	5072	HARDWARE EQUIPMENT AND SUPPLIES	840.07
CITY HARDWARE	5072	HARDWARE EQUIPMENT AND SUPPLIES	592.32
M B FIBREGLOSS	5072	HARDWARE EQUIPMENT AND SUPPLIES	566.99
THE TOOL BOX	5251	HARDWARE STORES	747.36
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	672.65
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	935.71
BEMCO LTD	5722	HOUSEHOLD APPLIANCE STORES	810.00
DYSON LIMITED(BBT GBP)	5722	HOUSEHOLD APPLIANCE STORES	904.99
THOMAS HOLLIDAY	5261	LAWN AND GARDEN SUPPLY STORES	925.43
ASA LADYWELL COACHES	4121	LIMOUSINES AND TAXICABS	680.00
ARDNESS HOUSE	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	720.00
Gael FORCE MARINE-VT	4468	MARINAS, MARINE SERVICE/SUPPLIES	1,218.41
EMAP LTD	2741	MISCELLANEOUS PUBLISHING AND PRINTING	625.00
SCOTTISH PROVINCIAL PR	2741	MISCELLANEOUS PUBLISHING AND PRINTING	638.40
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	806.00
WWW.S1JOBS.COM	2741	MISCELLANEOUS PUBLISHING AND PRINTING	540.00
SIR JOHN SOANE'S M	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	714.00
REDACTIVE PUBLSHNG	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	720.00
RICS BOOKS (MAIL ORDER	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	2,239.20
PRESERVATION EQUIP	4225	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	508.12
WWW.PRESERVATIONEQUIPM	4225	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	777.42
CENTRAL TRAINING SERVI	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	840.00
CENTRAL TRAINING SERVI	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	840.00
PAYPAL TICKPROFC16	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	599.98
		Total value of HES ePC transactions above £500	£ 43,549.20
		Total value of HES ePC transactions below £500	£ 79,409.96
		Total HES ePC Spend	£ 122,959.16

Supplier	Spend Code	Spend Description	Amount
AGX HOLDINGS LTD	7379	COMPUTER MAIN./REPAIR/SERVICES NOT ELSEWHERE CLASS	872.40
Total value of HESe ePC transactions above £500			<u>£ 872.40</u>
Total value of HESe ePC transactions below £500			£ 2,453.61
Total HESe ePC Spend			<u>£ 3,326.01</u>