

## HS2 Ltd ePCS Card Transactions (over £500) in May 2016

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	COMMENTS
03/05/2016	HOTELS COM129425161594	781.04	Hotel accommodation for 4 staff for 1 night (Italy supplier visit)
03/05/2016	AMB TRAVEL	945.00	Site visit minibus
04/05/2016	LEVEL 39 LTD	1,000.00	Staff workshop for two days
04/05/2016	INCOSE SYMPOSIUM	1,062.55	Attendance at conference for 1 staff member
05/05/2016	PTRC-TRAINING.CO.U	598.80	Training course for 1 staff member
05/05/2016	MR G M WARREN	795.60	Venue hire for panel meeting for 25 staff
10/05/2016	THE OFFICE ISLINGT	987.00	Staff forum for 1 day
11/05/2016	LEVEL 39 LTD	600.00	Staff workshop for 1 day
11/05/2016	SMART SURVEY SYSTEM	648.00	IT software
11/05/2016	WWW.REDSTRAWBERRY.CO.U	731.40	Office supplies
12/05/2016	THE CHARTERED INSTITUTE OF PUBLIC RELATIONS	1,080.00	Staff training event
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12/05/2016	PAYPAL RSSB	1,425.00	Attendance at conference
16/05/2016	WWW.UK.INSIGHT.COM	998.76	IT hardware
16/05/2016	HEMSLEY FRASER GROUP L	1,162.80	Training course for 1 staff member for 2 days
17/05/2016	WWW.NECONTRACT.COM	696.00	Training course for 1 staff member
17/05/2016	OU CONTINUING EDUC	967.80	Training course for 2 staff members
19/05/2016	UNION JACK CLUB	560.00	Hotel accommodation for 2 staff for 5 nights
20/05/2016	THE OFFICE ISLINGT	651.00	Staff forum for 1 day
23/05/2016	OSMOND GROUP LTD	803.04	Office supplies
23/05/2016	KAPLAN FINANCIAL LTD	1,005.00	Training course for 1 employee
24/05/2016	PEGASUS NLP LTD	660.00	Training course for 1 employee
28/05/2016	INCOSE SYMPOSIUM	858.09	Attendance at conference for 1 staff member