

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

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	COMMENTS
29/09/2016	POSTURITE (UK) LTD	£665.88	DSE (Display Screen Equipment) Chair for 1 employee
30/09/2016	POSTURITE (UK) LTD	£708.84	DSE (Display Screen Equipment) Chair for 1 employee
01/10/2016	CIVIL SERVICE COLLEGE	£714.00	Training course for 1 employee
03/10/2016	POSTURITE (UK) LTD	£598.44	DSE (Display Screen Equipment) Electric desk for 1 employee
03/10/2016	POSTURITE (UK) LTD	£598.44	DSE (Display Screen Equipment) Electric desk for 1 employee
03/10/2016	POSTURITE (UK) LTD	£636.84	DSE (Display Screen Equipment) Chair for 1 employee
04/10/2016	EB SERVICE DESIGN IN	£744.00	Attendance at conference for 2 employees
04/10/2016	HOLIDAY INN HIGH W	£551.25	Venue hire for 15 people
05/10/2016	CIPD ENTERPRISES	£1,212.00	Training course for 1 employee for 2 days
06/10/2016	WWW.UK.INSIGHT.COM	£705.58	IT Software
07/10/2016	WWW.THEKNOWLEDGEACADEM	£1,460.59	Training course for 1 employee
08/10/2016	GORDON RAMSAY HOLDINGS	£550.56	Dinner for Board meeting for 14 employees
10/10/2016	FRIENDS HOUSE	£850.00	Venue hire for NEC Training Event
11/10/2016	INST. OF CHARTERED ACC	£838.80	Training course for 1 employee
11/10/2016	CENTRAL CITY TRAINING	£1,045.50	Venue hire for L&D talks
12/10/2016	WP-UNICORN TRAINING GR	£648.00	Training course for 1 employee
12/10/2016	THE OFFICE ISLINGT	£1,215.00	Venue hire for External Meeting for 25 people
12/10/2016	AMAZON UK MARKETPLACE	£609.69	Office supplies
12/10/2016	WWW.HEMSLEYFRASER.CO.U	£682.80	Training course for 1 employee
12/10/2016	WWW.WESTMINSTER-BRIEFI	£708.00	Training course for 2 employees
13/10/2016	HILTON	£540.00	Venue hire for External Meeting for 25 people
13/10/2016	THE OFFICE ISLINGT	£705.00	Venue hire for External Meeting for 25 people
14/10/2016	HOOTSUITE MEDIA INC.	£980.00	Subscription for Social Media Platform
14/10/2016	FAVERSHAMHO	£594.00	Training course for 1 employee
14/10/2016	RICS SUBS UK CYBS	£512.00	Professional Membership fee for 1 employee
14/10/2016	MARKETFORCE BUSINESS M	£1,074.00	Attendance at conference for 1 employee
17/10/2016	THE OFFICE ISLINGT	£618.00	Venue hire for External Meeting for 25 people
17/10/2016	THE OFFICE ISLINGT	£1,068.00	Venue hire for External Training for 15 people
18/10/2016	HOOTSUITE MEDIA INC.	£840.00	Subscription for Social Media Platform
18/10/2016	PAYPAL MIKEPEARSEM	£960.00	Training course for 1 employee
19/10/2016	N200 LIMITED	£560.40	Three day hire of two barcode scanners for an event at NEC Birmingham
20/10/2016	WWW.THEKNOWLEDGEACADEM	£1,614.00	Training course for 1 employee for 5 days
20/10/2016	THE PC HOME	£612.00	IT Software
20/10/2016	KCL FINANCE ONLINE	£2,235.00	Tuition Fees for 1 employee
20/10/2016	WWW.THELAWSOCIETY.ORG	£2,576.00	Training course for 8 employees
21/10/2016	FTC ECOM	£1,024.00	Training course for 1 employee
23/10/2016	WWW.THEKNOWLEDGEACADEM	£1,198.80	Training course for 1 employee for 5 days
24/10/2016	CENTRAL CITY TRAINING	£918.40	Venue hire for 50 employees for 3 mandatory training sessions