

**HS2 Ltd ePCS Card Transactions (over £500) in February 2018**

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION	ACC.ACCOUNT NAME
01/02/2018	UNIVERSITY OF LONDON	1,358.00	Exam fees for 3 days for 1 employee	NICHOLA DARWIN
01/02/2018	THE KNOWLEDGE ACADEMY	1,110.05	Training course for 1 employee	ABIGAIL LUCY WILLIAMS
01/02/2018	AMAZON UK MARKETPLACE	538.84	Office supplies: 2x Polycom conference phone units	ELENA ABARKINA
02/02/2018	WWW.UK.INSIGHT.COM	636.00	Office supplies: 25x Rucksacks for Snow Hill office	ELENA ABARKINA
05/02/2018	WWW.UK.INSIGHT.COM	737.04	Office supplies: 20x Laptop privacy screens for Snow Hill office	ELENA ABARKINA
05/02/2018	WWW.UK.INSIGHT.COM	654.60	Office supplies: 20x USB headsets for Canary Wharf office	ELENA ABARKINA
05/02/2018	WWW.UK.INSIGHT.COM	512.88	Office supplies: 20x Rucksack for Canary Wharf office	ELENA ABARKINA
12/02/2018	WWW.IMPACTFACTORY.COM	1,020.00	Training course for 1 employee	NICHOLA DARWIN
14/02/2018	PAYPAL AINOTSE	798.00	Office supplies:Badges for Event	JOANNE BILLING
15/02/2018	WWW.STONEWALL.ORG.	1,794.00	Stonewall Conference tickets for 4 employees	NICHOLA DARWIN
20/02/2018	UK TRAINING SERVICES	990.00	Training course for 1 employee	NICHOLA DARWIN
20/02/2018	EB ANNUAL CONFERENCE	930.00	ICS Conference ticket for 1 employee	TRACEY BAILEY
24/02/2018	WWW.JOHNLEWIS.COM	976.95	Office supplies: 3x Under counter fridges for kitchen at the Podium office	LEIGHANN CHAPMAN
28/02/2018	ZIP HEATERS	1,848.00	Office supplies: Zip tap repairs and maintenance	HELEN CLAIRE DAVIES

