

HS2 Ltd ePCS Card Transactions (over £500) in June 2019

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION	CARDHOLDER
25/06/2019	OPUS RESTAURANT	678.21	Dinner For Board Meeting For 14 Employees	Anna Campanella
25/06/2019	ACFE	1,054.70	Conference Ticket For 1 Employee	Anna Campanella
25/06/2019	ACFE	1,066.06	Conference Ticket For 1 Employee	Anna Campanella
25/06/2019	JAMES HALLAM LTD	565.92	Professional Insurance Arrangement Which Is Required In Order For Us To Practice And Meet With Our Obligations To Remain On The Nmc (Nursing Midwifery Council) Register For 1 Employee	Barbara Collins
26/06/2019	JAMES HALLAM LTD	565.92	Professional Insurance Arrangement Which Is Required In Order For Us To Practice And Meet With Our Obligations To Remain On The Nmc (Nursing Midwifery Council) Register For 1 Employee	Barbara Collins
26/06/2019	LANDMARK	924.00	Room Booking -Required For 2 Day Event Where Rooms Unavailable At An Hs2 Venue.Approved By Procurement Operations Director	Branwen Brighton
26/06/2019	WWW.BIFM.ORG.UK	1,014.00	Professional Membership To Iwfm Required For Facilities Management Role. Group Membership Requested To Benefit From Discounted Rate Compared To Individual Memberships. Approved By Head Of Estate And Facilities	Branwen Brighton
26/06/2019	AMZNMKTPLACE	637.98	Office Supplies: 2X Genuine Brother Ink Cartridges	Daniel Bowlzer
26/06/2019	CONNEVANS LTD	1,050.96	Office Supplies: 1X Connevans Assistive Technology	Daniel Bowlzer
26/06/2019	SMARTSURVEY	648.00	Annual Subscription To Smart Survey For Event Feedback	Deborah Sarah Walker
26/06/2019	FAVERSHAMHO	778.23	Annual Subscription To Utility Week Which Supplies Weekly Magazines On Utilities From Policy & Regulation Updates, To Utility Company Performance Reviews. It Also Provides A Log In For The Website.	Isabella Whitworth
27/06/2019	CONTACT PROPERTY	2,856.00	Conference Tickers For 14 Employees	Jennifer Thomas
27/06/2019	PAYPAL REACHSOCIET	954.00	Hs2 Presence At Reach Society Employment Event. Part Of Hs2 Efforts To Engage Bame Communities Into Employment On The Project	Mark Lomas
27/06/2019	PRMDIVERSITYCONSULTANT	996.00	Equality Impact Assessment Prolonged Disturbance-Legal Requirement Ensuring Hs2 Does Analysis To Understand The Impact Of Specific Policies On Protected Groups	Mark Lomas
27/06/2019	NCHSR	1,179.60	Room Hire For 40 Employees With Refreshments For The National College For High Speed Rail-Project Controls Team Awayday	Melissa Laudat
27/06/2019	XL DISPLAYS LTD	675.60	2X Boards Purchased To Go On Our Hoarding At Worksites In Camden To Provide A Community Information Board Where We Can Provide Works And Events Updates	Tracey Bailey