

## HS2 Ltd ePCS Card Transactions (over £500) July 2018

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
02/07/2018	FLEXIFORM/ASGARD	1,094.40	Office supplies:2x Desk Crank Handle Kits for Podium Office
02/07/2018	WWW.UK.INSIGHT.COM	968.14	Office supplies:29x USB Handset
03/07/2018	PAYPAL TECINTERACT	894.00	Office supplies: Smart Pen Tray Button Assembly
03/07/2018	RS COMPONENTS	867.67	Office supplies:117 Laptop charging cables
03/07/2018	GORDON RAMSAY HOLDINGS	661.56	Dinner for Board meeting for 22 employees
03/07/2018	APPLEBY PARK HOTEL	650.00	Room hire for a Design Panel meeting for 25 employees
04/07/2018	PREMIER MOVES LTD	639.60	Transport and workmen to move 6x cabinets and boxes between offices
04/07/2018	PREMIER MOVES LTD	576.00	Transport and workmen to move lockers between offices