

HS2 Ltd ePCS Card Transactions (over £500) August 2018

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
23/08/2018	WWW.CIOB.ORG.UK	1,800.00	Training course for 1 employee
23/08/2018	UK TRAINING SERVICES	1,308.00	Training course for 2 employees
07/08/2018	WWW.LABEVENTS.ORG	1,150.00	Conference ticket for 1 employee
21/08/2018	GAPJUMPERS	1,012.13	Providing reasonable adjustments for a disabled candidate per Equality Act 2010 requirements
22/08/2018	GAPJUMPERS	1,011.98	Providing reasonable adjustments for a disabled candidate per Equality Act 2010 requirements
24/08/2018	GAPJUMPERS	1,011.74	Reasonable adjustment costs for disabled employees per Equality Act 2010 requirements
22/08/2018	EMX DYNAMICS LTD	1,000.00	Office supplies: wall mounted literature dispensers for holding community leaflets and information
18/08/2018	AMZN MKTP UK AMAZON.CO	992.52	Office supplies:27x 23 Privacy filters
06/08/2018	WWW.CONSERVATIVEPART.C	975.00	Conference ticket for 1 employee
06/08/2018	WWW.CONSERVATIVEPART.C	975.00	Conference ticket for 1 employee
31/08/2018	WWW.CONSERVATIVEPART.C	975.00	Conference ticket for 1 employee
31/08/2018	WWW.CONSERVATIVEPART.C	975.00	Conference ticket for 1 employee
02/08/2018	WWW.LABEVENTS.ORG	845.00	Conference ticket for 1 employee
31/08/2018	WWW.LABEVENTS.ORG	845.00	Conference ticket for 1 employee
14/08/2018	WWW.JOHNLEWIS.COM	804.95	Office supplies: 2x Dyson fans for Snowhill Office
06/08/2018	WWW.CONSERVATIVEPART.C	775.00	Conference ticket for 1 employee
22/08/2018	PROJSS.CO.UK	774.00	Training course for 1 employee
22/08/2018	EMX DYNAMICS LTD	758.00	Office supplies:wall mounted literature dispensers for holding community leaflets and information
10/08/2018	GRAPHIC CHANGE LIMITED	728.94	The graphic for art work provided at the Stations People Panel
08/08/2018	PREMIER MOVES LTD	726.00	Transport and workmen to move 4x mobile acoustic boards from Snowhill to Podium Office
07/08/2018	D & A D	672.00	Training course for 1 employee
10/08/2018	DRI ESRI	662.40	Addition to an existing software as a service in order to serve HS2's open mapping data to the public
31/08/2018	MARIA K NORTON	593.00	Training workshop for 20 people on construction, diversity and safety.
20/08/2018	WWW.121CAPTIONS.COM	534.60	Training workshop on working with multi-lingual teams.
28/08/2018	TRANSPORT TIMES	528.00	Ticket to North England Summit for 1 employee, incorrectly booked by supplier
28/08/2018	TRANSPORT TIMES	-528.00	Refund for Ticket to North England Summit for 1 employee, incorrectly booked by supplier
27/08/2018	WWW.JOHNLEWIS.COM	-798.00	Refund for 2x dyson fans for Snowhill office- not for for purchase