

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

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
01/10/2018	CULTURE LEARNING	1,200.00	Training course for 1 employee
01/10/2018	PAYPAL MINORITYSUP	600.00	HS2 stand and presence at conference
04/10/2018	WWW.121CAPTIONS.COM	950.40	Captioning service makes teleconferences accessible for a disabled staff member
04/10/2018	WWW.UK.INSIGHT.COM	618.30	Office supplies: 25x Rucksacks
05/10/2018	WWW.UK.INSIGHT.COM	627.00	Office supplies:19x USB Headsets
07/10/2018	AMZN MKTP UK	814.19	Office supplies:30 X 14" Privacy Filters
08/10/2018	ACUITY TRAINING LTD	731.14	Training course for 1 employee
11/10/2018	PREMIER MOVES LTD	1,032.00	Relocation of furniture items from Podium Office to Snowhill Office
15/10/2018	RUSSELL PUBLISHING CUR	779.51	Conference ticket for 1 employee
17/10/2018	WWW.THEKNOWLEDGEACADEM	1,361.15	Training course for 1 employee
17/10/2018	CIPD ENTERPRISES	1,056.00	Training course for 1 employee
17/10/2018	NCHSR	708.04	Room hire and catering for team away day for 33 employees
19/10/2018	WWW.I2OFFICE.CO.UK	1,145.40	Venue hire for CDM Principal Designer for 20 employees
19/10/2018	THE OXFORD COLLEGE OF	774.00	Training course for 1 employee
19/10/2018	WWW.CIPS.ORG	648.00	Training course for 1 employee
19/10/2018	UNI OF WESTMINSTER	635.00	Training course for 1 employee
19/10/2018	WWW.I2OFFICE.CO.UK	599.70	Venue hire for CDM Principal Designer for 16 employees
19/10/2018	WWW.I2OFFICE.CO.UK	599.70	Venue hire for CDM Principal Designer for 16 employees
25/10/2018	WWW.THELAWSOCIETY.ORG	4,048.00	Practising Certificate issued by the Solicitors Regulation Authority for 11 employees
29/10/2018	WWW.THEKNOWLEDGEACADEM	864.00	Training course for 1 employee
29/10/2018	COMPANION CONFEREN	635.00	Conference ticket for 1 employee
30/10/2018	BRINGING HOPE	900.00	Community Engagement workshop training for 15 employees
30/10/2018	BRINGING HOPE	800.00	Community Engagement workshop training for 20 employees
30/10/2018	UK SBS LTD	724.24	British Geological Survey – acquisition of geological data (for Phase 2B Environmental Impact Assessment)
31/10/2018	WWW.CERTITEC.COM	958.80	Training course for 1 employee