

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

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
01/11/2018	PAYPAL AMYJLOVETT	1,000.00	Facilitation and support for the September People Panel Workshop for 10 employees
02/11/2018	121 CAPTIONS LTD	594.00	Numerous uses of Captioning services for a disabled employee
06/11/2018	BRINGING HOPE	800.00	Community Engagement workshop training for 20 employees
07/11/2018	WWW.BRITISHTUNNELLING.	720.00	Training course for 4 employee
08/11/2018	CIVIL SERVICE COLLEGE	2,340.00	Training for 4 employees
09/11/2018	XCHANGE TRAINING	1,318.80	Training course for 1 employee
09/11/2018	APPLE ONLINE STORE GBP	-769.00	Refund of IPAD as employee required a SIM-IPAD - error in order
12/11/2018	FLEXIFORM/ASGARD	656.40	Office supplies:1 Crank handle kit to raise desks in Snowhill Office includes installation fee
14/11/2018	COMPANION CONFEREN	635.00	Conference ticket for 1 employee
15/11/2018	COLMORE GATE	2,700.00	Venue hire for PHD Project Controls Away Day
15/11/2018	PAYPAL ADJUSTTRAIN	500.00	Neurodiversity Workshop training for 10 employees
16/11/2018	UK TRAINING SERVICES	990.00	Training course for 1 employee
21/11/2018	HOOTSUITE MEDIA INC.	1,664.68	Social Media Platform Tool
21/11/2018	WWW.THEKNOWLEDGEACADEM	1,609.76	Training course for 1 employee
21/11/2018	IW GROUP SERVICES (UK)	849.60	Venue hire for CDM Principal Designer wrkshop for 9 employees
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21/11/2018	ROYAL AGRCLTR UNI LTD	600.00	Training course for 1 employee
22/11/2018	WWW.UK.INSIGHT.COM	727.92	Office supplies:30x Rucksacks
23/11/2018	.RAILSTAFF.CO.	2,040.00	Table booking for Rail Award 2018 ceremony for 10 employees
23/11/2018	RBI QSS SUBS	921.80	One year print and digital subscription for 2 employees
23/11/2018	AMZN MKTP UK M846W1294	814.19	Office supplies: 30x 14 Privacy Filters
23/11/2018	PAYPAL LSO	655.75	Community Engagement workshop training for 20 employees
28/11/2018	CIPD ENTERPRISES	1,638.00	Training course for 1 employee
29/11/2018	IZ DAVE REMES	1,000.00	Video and editing services to capture all day customer community workshop. No refreshments