

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

TRANSACTION DATE	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
06/11/2019	WWW.CIPS.ORG	£ 535.60	Training: For CIPS Qualification
27/11/2019	FIELD STUDIES COUNCIL	£ 675.00	Training for HS2 Employee
13/11/2019	CIVIL SERVICE COLLEGE	£ 714.00	Public Accountability For New Accounting Officers Training for one member of staff
14/11/2019	WWW.EVAC-CHAIR.CO.UK	£ 722.00	Part Payment Of Invoice 122475 For 2 X Evac Chairs For The Podium Office.
14/11/2019	WWW.EVAC-CHAIR.CO.UK	£ 900.00	Part Payment Of Invoice 122475 For 2 X Evac Chairs For The Podium Office.
14/11/2019	WWW.EVAC-CHAIR.CO.UK	£ 817.00	1 X Evacuation Chair For The Podium
27/11/2019	THE KNOWLEDGE ACADEMY	£ 739.62	Training: ITIL4 Bridge / Foundation Training Course Required For It Service Manager
01/11/2019	121 CAPTIONS LTD	£ 782.70	Captioning For A Deaf Employee
15/11/2019	THINK-CELL	£ 834.08	5X Licence For Think Cell Software Program (Innovation Team)
04/11/2019	5 LAMPSMEDIA	£ 1,104.00	Filming Equipment Costs
28/11/2019	CIPD ENTERPRISES	£ 1,194.00	Training: CIPD Organisation Design Training For Member Of Operations Team
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21/11/2019	XCHANGE TRAINING	£ 1,254.00	In-house video editing training for 7 people
19/11/2019	HOOTSUITE MEDIA INC.	£ 1,664.68	Social media management tool