

HS2 Ltd ePCS Card Transactions (over £500) in July 2021

Date	MERCHANT NAME	TRANSACTION AMOUNT	EXPENSE DESCRIPTION
29/07/2021	PRIORY ROOMS BULL	£ 1,302.00	Meeting Room For Board Meeting Held 28 July - Due To Covid Restrictions on the number or attendees it was not possible to host at HS2 offices.
23/07/2021	WESTFIELD HEALTH	£ 1,314.00	4 Wellbeing Workshops
22/07/2021	APM	£ 732.00	APM Chartership Fees As Part Of The Ongoing Professional Development For A Project Manager.
20/07/2021	WWW.IMECHE.ORG	£ 570.00	Institution of Mechanical Engineers (IMECHE) Invoice
19/07/2021	CIPD INTEGRA	£ 2,375.00	CIPD Fellowship Experience for HS2 employee
26/07/2021	REV.COM	£ 506.54	Payment To Rev.Com For Transcription Service relating to 10 HS2 Webinars
16/07/2021	FACEBK 9UCCE4B782	£ 842.30	Crewe-Manchester Routewide Update Events Balance