

HS2 Ltd ePCS Card Transactions (over £500) in July 2022

Date	MERCHANT NAME	Amount	Expense Description
06/07/2022	PROBRAND LTD	3,529.97	IT equipment
06/07/2022	PROBRAND LTD	3,515.57	IT equipment
06/07/2022	UNICOL ENGINEERING	922.20	IT equipment
07/07/2022	MEDISAVE	951.60	Lateral Flow Tests
08/07/2022	JPIMEDIA.CO.UK	1,571.43	HS2 Local campaign spending
12/07/2022	PROCAST FOUNDRY LIMITE	720.00	HS2 aggregate by rail campaign
13/07/2022	WWW.NISBETS.COM	765.60	Office kitchen supplies for Snowhill Office
13/07/2022	TOTAL COMPUTER NETWORK	679.74	IT equipment
13/07/2022	EVENFIELDS CAREERS	540.00	HS2 banner ad and social media package - June Service
13/07/2022	EVENFIELDS CAREERS	540.00	HS2 banner ad and social media package - July Service
19/07/2022	TOTAL COMPUTER NETWORK	989.82	IT equipment
19/07/2022	FUNKY YUKKA	949.21	Snowhill Office Maintenance
19/07/2022	PROBRAND LTD	829.59	IT equipment
20/07/2022	PROBRAND LTD	2,480.40	IT equipment - Monitors
25/07/2022	TFTP	1,038.00	HS2 Employee Conference Attendance
25/07/2022	PROBRAND LTD	757.44	IT equipment
26/07/2022	PHOENIX SOFTWARE	556.80	IT equipment - Monitors
28/07/2022	BAME APPRENTICESHIP AW	1,200.00	Apprentice event