

HS2 Ltd ePCS Card Transactions (over £500) in December 2022			
Date	MERCHANT NAME	Amount	Expense Description
01/12/2022	BELBIN	1,800.00	BELBIN REPORTS
02/12/2022	RED STRAWBERRY	672.00	VISITOR LANYARDS
05/12/2022	FUNKY YUKKA	791.01	SNOWHILL OFFICE MAINTAINANCE
06/12/2022	PHOENIX SOFTWARE	898.24	IT EQUIPMENT
07/12/2022	PROBRAND LTD	1,962.00	IT EQUIPMENT
07/12/2022	WWW.IMECHE.ORG	825.00	INSTITUTION OF MECHANICAL ENGINEERS TRAINING FOR HS2 EMPLOYEE
08/12/2022	TOTAL COMPUTER NETWORK	926.75	IT EQUIPMENT
08/12/2022	THE HUB EVENTS LTD	580.00	EVENT FOR ONE COLLEAGUE
08/12/2022	SLI DO	600.00	PAYING FOR ANNUAL SUBSCRIPTION FOR PROFESSIONAL SLIDO ACCOUNT FOR USE AT HS2 INTERNAL AND EXTERNAL EVENTS AS PART OF ENGAGEMENT.
09/12/2022	TOTAL COMPUTER NETWORK	508.25	IT EQUIPMENT
13/12/2022	WWW.CIMAGLOBAL.COM	1,680.00	CIMA (CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS) TRAINING FOR HS2 EMPLOYEE
13/12/2022	PHOENIX SOFTWARE	1,245.60	IT EQUIPMENT
20/12/2022	PROBRAND LTD	642.80	IT EQUIPMENT
21/12/2022	PHOENIX SOFTWARE	1,245.60	IT EQUIPMENT
22/12/2022	TOTAL COMPUTER NETWORK	587.19	IT EQUIPMENT