

### HS2 Ltd ePCS Card Transactions (over £500) in January 2023

Date	MERCHANT NAME	Amount	Expense Description
18/01/2023	EML LEARNING LTD.	8,424.00	Training For 6 Colleagues
19/01/2023	PROBRAND LTD	2,487.50	IT Equipment
31/01/2023	ACFE	1,290.65	ACFE Conference For One Colleague
11/01/2023	GREATER MANCHESTER CHA	1,199.00	Event Hire For Stakeholder Event At Greater Manchester Chamber Of Commerce
05/01/2023	INSTITUTE OF CHARTERED	1,015.00	ICAEW Membership Payment - Required For Employees Role
12/01/2023	THE BCI FORUM LIMITED	1,000.00	Membership For Business Resilience Team And Intelligence Coordination Unit
23/01/2023	PROBRAND LTD	993.20	IT Equipment
18/01/2023	POSTURITE LTD	867.95	Ergonomic Order For HS2 Employee
12/01/2023	TOTAL COMPUTER NETWORK	834.31	IT Equipment
27/01/2023	THE COLOUR RED LIMITED	823.55	HS2 Site Clothing And Footwear Protection
04/01/2023	FUNKY YUKKA	791.01	Snowhill Office Maintenance
03/01/2023	TOTAL COMPUTER NETWORK	768.00	IT Equipment
11/01/2023	SQ UW CAFE VICTORIA	635.00	Catering For HS2 Tunnelling Pre-Employment Programme
17/01/2023	LOPAY	600.00	Deposit For Board Dinner
17/01/2023	AMZNMKTPLACE	581.00	IT Equipment
11/01/2023	WESTMINSTER FORUM PROJ	520.00	Westminster Energy, Environmental Forum