

HS2 Ltd ePCS Card Transactions (over £500) in May 2024

Date	MERCHANT NAME	Amount	Expense Description
08/05/2024	BYWATER TRAINING LTD	£ 1,928.16	Staff Training
21/05/2024	CIVIL SERVICE COLLEGE	£ 1,657.50	Staff Training
01/05/2024	WWW.BIPSOLUTIONS.COM	£ 1,050.00	National GO Awards attendance
29/05/2024	ACADEMIA LIMITED	£ 935.94	IT Equipment
21/05/2024	FUNKY YUKKA	£ 829.77	Office Maintenance
20/05/2024	RICS COM GBP CYBS	£ 966.00	Staff Training
20/05/2024	RICS COM GBP CYBS	£ 966.00	Staff Training
01/05/2024	PROBRAND LTD	£ 757.00	IT Equipment
07/05/2024	POSTURITE LTD	£ 724.44	DSE Equipment
07/05/2024	SMARTSURVEY	£ 720.00	Smart Survey Subscription
07/05/2024	EVENT THE UKS REAL ES	£ 700.00	Employee x2 attendance at UKREIIF
08/05/2024	BYWATER TRAINING LTD	£ 559.62	Staff Training
24/05/2024	IMECHE COURSE BOOKING	£ 550.00	Staff Training
03/05/2024	POSTURITE LTD	£ 515.34	DSE Equipment
20/05/2024	UCL BUSINESS PLC	£ 500.00	1 X SNAKEGRID Licence
20/05/2024	UCL BUSINESS PLC	£ 500.00	1 X SNAKEGRID Licence
18/05/2024	LCN COM	£ 595.09	Renewal of HS2 Domain names