

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

Date	MERCHANT NAME	Amount	Expense Description
07/10/2024	TECHNOWORLD- 608543	£ 999.80	IT Equipment
07/10/2024	POSTMAN BASIC (ANNUAL)	£ 642.89	Software Licence
08/10/2024	THE CHARTERED GOVERNAN	£ 755.00	Staff Training
09/10/2024	TECHNOWORLD- 608827	£ 2,399.50	IT Equipment
09/10/2024	TECHNOWORLD- 608833	£ 939.90	IT Equipment
10/10/2024	CIMA	£ 2,224.00	Staff Training
10/10/2024	BIRMINGHAMPRIDE.COM	£ 750.00	Birmingham Pride event
10/10/2024	NISBETS LTD	£ 569.99	Office Maintenance - Fridge for Offices
18/10/2024	FUNKY YUKKA	£ 1,500.00	Office Maintenance - Final contract cost
18/10/2024	FIRST RESCUE TRAIN	£ 1,060.00	AED (Automated External Defibrillator) for office
18/10/2024	FUNKY YUKKA	£ 829.77	Office Maintenance
18/10/2024	FRANCIS TAYLOR BUILDIN	£ 639.96	Staff Training
18/10/2024	FRANCIS TAYLOR BUILDIN	£ 639.96	Staff Training
23/10/2024	ACAS	£ 1,460.00	Staff Training
24/10/2024	TECHNOWORLD- 610035	£ 590.00	IT Equipment
24/10/2024	TECHNOWORLD- 610034	£ 590.00	IT Equipment
25/10/2024	TECHNOWORLD- 610153	£ 770.00	IT Equipment
25/10/2024	TECHNOWORLD- 610148	£ 770.00	IT Equipment
28/10/2024	SRA	£ 3,970.00	Bulk renewal of practicing certificates for HS2 legal team (10 Solicitors)
28/10/2024	WWW.IMECHE.ORG	£ 1,350.00	Staff Training
31/10/2024	POSTURITE LTD	£ 658.55	DSE Equipment