

HS2 Ltd ePCS Card Transactions (over £500) in January 2025			
Date	MERCHANT NAME	Amount	Expense Description
10/01/2025	WWW.MAJORPROJECTS.ORG	£ 5,425.00	Staff Training
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23/01/2025	NAS MEDIA LTD	£ 2,995.00	Staff Training
22/01/2025	CIMA	£ 2,000.00	Staff Training
30/01/2025	CRF	£ 1,650.00	Staff Training
14/01/2025	POSTURITE LTD	£ 1,226.93	DSE Equipment
09/01/2025	POSTURITE LTD	£ 1,062.53	DSE Equipment
30/01/2025	BESPOKE SPEECHES	£ 875.50	Staff Training
29/01/2025	WWW.REDSTRAWBERRY.CO.U	£ 504.00	Lanyard and building access cards
21/01/2025	VOHKUS LTD	£ 514.40	IT Equipment
06/01/2025	SLI DO	£ 600.00	Annual Slido subscription for delegate interaction during HS2 events