

HS2 Ltd ePCS Card Transactions (over £500) in February 2025			
Date	MERCHANT NAME	Amount	Expense Description
17/02/2025	CRF	£ 2,995.00	Staff Training
26/02/2025	EMERITUS.ORG IMPERIAL	£ 2,875.00	Staff Training
28/02/2025	CIPD.CO.UK	£ 1,765.00	Staff Training
18/02/2025	CIPD.CO.UK	£ 1,765.00	Staff Training
13/02/2025	POSTURITE LTD	£ 1,579.12	DSE Equipment
25/02/2025	JOHNSONS 1871 LIMITED	£ 1,530.00	DSE Equipment
03/02/2025	POSTURITE LTD	£ 1,472.17	DSE Equipment
20/02/2025	WWW.LEEDS.AC.UK	£ 900.00	Staff Training
10/02/2025	POSTURITE LTD	£ 871.30	DSE Equipment
06/02/2025	POSTURITE LTD	£ 871.30	DSE Equipment
04/02/2025	MISCO	£ 817.50	IT Equipment
12/02/2025	MILLENIUM POINT	£ 809.90	Team away day catering costs
14/02/2025	RICS SUBS UK CYBS	£ 669.00	Staff Training
25/02/2025	COWLING AND WILCOX	£ 530.74	DESIGN - TB - ARCHIVING FOLDERS