

**HS2 Ltd ePCS Card Transactions (over £500) in October 2025**

Date	MERCHANT NAME	Amount	Expense Description
31/10/2025	SRA	£ 5,148.00	Renewal of practicing certificates - HS2 legal team
28/10/2025	MET OFFICE	£ 899.00	Staff training
20/10/2025	POSTURITE LTD	£ 786.13	DSE Equipment
30/10/2025	ASSOCIATION OF CHARTER	£ 786.00	Staff training
29/10/2025	CENTRAL EVENT HIRE LTD	£ 770.00	Furniture hire for venue that was provided FOC
10/10/2025	UNED	£ 764.30	Staff training
30/10/2025	POSTURITE LTD	£ 673.71	DSE Equipment
10/10/2025	CIVIL SERVICE COLLEGE	£ 650.00	Staff training
06/10/2025	POSTMAN BASIC (ANNUAL)	£ 626.07	Postman renewal 2025
14/10/2025	ACAS	£ 600.00	Staff training
21/10/2025	DMN_DRAKEANDMORGANATK	£ 589.54	HS2 LTD Board Dinner 28th October.
29/10/2025	WWW.REDSTRAWBERRY.CO.U	£ 555.00	Lanyard Purchase
07/10/2025	INDIVIDUAL RIVABLU-BI	£ 500.30	HS2 LTD Board Dinner 6th Oct