

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

Date	MERCHANT NAME	Amount	Expense Description
20/03/2024	PAYPAL SOLIBRIUKLT	2,376.00	SOLIBRI licence renewal
28/03/2024	KAPLAN FIN LTD MOTO GB	1,895.00	Staff Training
21/03/2024	WWW.LEEDS.AC.UK	1,650.00	Staff Training
29/03/2024	THINKFEST LIMITED	1,500.00	Staff Training
07/03/2024	ACFE	1,377.49	Conference place for HS2 Colleague
29/03/2024	CLR IRM	975.00	Staff Training
21/03/2024	WWW.LEEDS.AC.UK	825.00	Staff Training
07/03/2024	FUNKY YUKKA	791.01	Office Maintenance
05/03/2024	POSTURITE LTD	748.10	DSE Equipment
05/03/2024	NEW LONDON ARCHITECTUR	595.00	Staff Training