	1132 Ltd ePC3	<u>caru</u>	Hallsac	tions (over £500) in March 2025
Date	MERCHANT NAME	Amount		Expense Description
21/03/202	5 PAYPAL SOLIBRIUKLT	£	2,496.00	Solobri Licences
11/03/202	5 WWW.MAJORPROJECTS.ORG	£	1,600.00	Staff Training
04/03/202	5 FLYWIRE UCEM	£	1,700.00	Staff Training
04/03/202	5 FLYWIRE UCEM	£	1,700.00	Staff Training
11/03/202	5 KAPLAN FINANCIAL LTD	£	886.00	Staff Training
06/03/202	5 BOXXE.COM	£	650.75	IT Equipment
26/03/202	RICS COM GBP CYBS	£	766.00	Staff Training
25/03/202	RICS SUBS UK CYBS	£	766.00	Staff Training
13/03/202	5 RICS SUBS UK CYBS	£	766.00	Staff Training