

Date	Department	Category	Description	Amount (£)	Invoice Number	Paid
2024-03-14	Sales	Client Entertainment	Expense related to Utilities	125.06	INV-8942	No
2024-02-23	HR	Office Supplies	Expense related to Utilities	92.02	INV-9248	No
2024-03-10	HR	Client Entertainment	Expense related to Postage	469.19	INV-5079	No
2024-01-06	HR	Postage	Expense related to Utilities	344.95	INV-5681	No
2024-02-18	Marketing	Office Supplies	Expense related to Client Entertainment	203.74	INV-7565	Yes
2024-02-10	Marketing	Travel	Expense related to Client Entertainment	29.96	INV-4815	Yes
2024-03-12	Finance	Equipment Repair	Expense related to Utilities	415.89	INV-2376	No
2024-03-01	Sales	Client Entertainment	Expense related to Software Subscription	322.91	INV-1033	No
2024-01-20	IT	Client Entertainment	Expense related to Travel	260.34	INV-5622	Yes
2024-01-08	IT	Equipment Repair	Expense related to Utilities	93.52	INV-2739	No
2024-02-02	Operations	Travel	Expense related to Client Entertainment	365.71	INV-2762	Yes
2024-01-05	IT	Training	Expense related to Training	384.98	INV-9339	Yes
2024-01-20	Finance	Travel	Expense related to Utilities	490.98	INV-4533	Yes
2024-03-22	Finance	Travel	Expense related to Training	19.49	INV-8403	Yes
2024-01-26	Operations	Utilities	Expense related to Postage	212.37	INV-1511	No
2024-01-02	HR	Software Subscriptions	Expense related to Training	85.55	INV-1465	No
2024-03-10	HR	Software Subscriptions	Expense related to Travel	387.17	INV-4770	No
2024-01-03	Finance	Travel	Expense related to Office Supplies	485.72	INV-4131	Yes
2024-03-10	Marketing	Equipment Repair	Expense related to Equipment Repair	356.68	INV-9068	Yes
2024-02-27	Marketing	Utilities	Expense related to Postage	358.46	INV-4469	No
2024-03-31	Sales	Equipment Repair	Expense related to Travel	80.89	INV-2656	No
2024-01-02	Finance	Equipment Repair	Expense related to Training	395.09	INV-2861	No
2024-03-05	IT	Postage	Expense related to Software Subscription	32.73	INV-9979	No
2024-02-24	Sales	Equipment Repair	Expense related to Travel	148.05	INV-8477	Yes
2024-03-23	Finance	Office Supplies	Expense related to Equipment Repair	233.05	INV-2233	No
2024-03-06	IT	Postage	Expense related to Equipment Repair	334.48	INV-3437	Yes
2024-01-29	Sales	Equipment Repair	Expense related to Software Subscription	177.92	INV-8562	Yes
2024-03-25	Marketing	Client Entertainment	Expense related to Software Subscription	84	INV-3997	No
2024-01-03	HR	Postage	Expense related to Travel	88.92	INV-7122	Yes
2024-01-28	Finance	Postage	Expense related to Travel	296.1	INV-5007	Yes
2024-02-24	Finance	Software Subscriptions	Expense related to Equipment Repair	210.74	INV-5701	Yes

2024-03-08	Finance	Client Entertainment	Expense related to Software Subscription	364.5	INV-1647	No
2024-01-04	IT	Client Entertainment	Expense related to Office Supplies	225.46	INV-6934	No
2024-01-31	Finance	Training	Expense related to Training	491.7	INV-1741	Yes
2024-03-25	Sales	Office Supplies	Expense related to Training	378.41	INV-6654	Yes
2024-02-13	Finance	Utilities	Expense related to Office Supplies	166.13	INV-9663	No
2024-02-02	IT	Utilities	Expense related to Travel	32.65	INV-3432	No
2024-03-03	Finance	Client Entertainment	Expense related to Utilities	41.82	INV-5563	Yes
2024-01-20	HR	Office Supplies	Expense related to Software Subscription	57.99	INV-2243	No
2024-01-25	IT	Utilities	Expense related to Client Entertainment	276.75	INV-4000	Yes
2024-03-21	Sales	Office Supplies	Expense related to Equipment Repair	293.81	INV-5552	Yes
2024-01-07	HR	Software Subscriptions	Expense related to Equipment Repair	167.92	INV-4814	No
2024-03-12	Sales	Training	Expense related to Equipment Repair	28.89	INV-4914	No
2024-02-22	Finance	Utilities	Expense related to Travel	115.64	INV-3044	Yes
2024-01-28	Sales	Postage	Expense related to Postage	15.11	INV-1113	Yes
2024-03-05	Marketing	Office Supplies	Expense related to Software Subscription	24.4	INV-6311	No
2024-02-07	Operations	Equipment Repair	Expense related to Utilities	152.22	INV-3016	No
2024-01-13	Sales	Office Supplies	Expense related to Equipment Repair	114.29	INV-4480	Yes
2024-02-12	IT	Software Subscriptions	Expense related to Utilities	36.54	INV-8991	No
2024-01-10	IT	Utilities	Expense related to Software Subscription	450.03	INV-8491	Yes
2024-03-05	HR	Training	Expense related to Postage	202.5	INV-5175	No
2024-03-07	HR	Postage	Expense related to Utilities	416.05	INV-9813	No
2024-02-01	Sales	Office Supplies	Expense related to Office Supplies	54.76	INV-9952	No
2024-01-25	Marketing	Utilities	Expense related to Software Subscription	459.34	INV-3167	No
2024-01-28	Finance	Software Subscriptions	Expense related to Office Supplies	396.88	INV-4535	Yes
2024-01-26	Sales	Office Supplies	Expense related to Office Supplies	184.12	INV-3002	No
2024-01-16	Operations	Training	Expense related to Travel	377.01	INV-9103	No
2024-03-08	HR	Travel	Expense related to Travel	202.72	INV-6125	No
2024-02-01	HR	Postage	Expense related to Postage	345.78	INV-8792	Yes
2024-01-17	Operations	Travel	Expense related to Postage	484.58	INV-4957	Yes
2024-03-30	HR	Postage	Expense related to Equipment Repair	163.07	INV-2746	Yes
2024-01-02	Finance	Equipment Repair	Expense related to Client Entertainment	319.7	INV-2693	No

2024-03-09	HR	Software Subscriptions	Expense related to Postage	185.41	INV-9664	Yes
2024-01-13	IT	Training	Expense related to Office Supplies	387.89	INV-6755	Yes
2024-03-01	IT	Postage	Expense related to Utilities	101.17	INV-7567	No
2024-01-22	IT	Travel	Expense related to Utilities	30.28	INV-4605	No
2024-01-23	IT	Software Subscriptions	Expense related to Training	35.35	INV-3840	Yes
2024-01-27	Operations	Client Entertainment	Expense related to Travel	54.46	INV-9657	No
2024-01-06	HR	Postage	Expense related to Equipment Repair	263.6	INV-5561	Yes
2024-01-20	Sales	Travel	Expense related to Postage	255.53	INV-1585	Yes
2024-01-01	IT	Client Entertainment	Expense related to Software Subscription	152.22	INV-4619	No
2024-01-19	Finance	Client Entertainment	Expense related to Travel	105.64	INV-1700	Yes
2024-02-21	IT	Client Entertainment	Expense related to Travel	157	INV-1953	Yes
2024-01-05	Operations	Client Entertainment	Expense related to Travel	452.87	INV-4768	No
2024-01-02	IT	Equipment Repair	Expense related to Equipment Repair	249.84	INV-6481	Yes
2024-02-04	Operations	Equipment Repair	Expense related to Postage	167.47	INV-3450	No
2024-02-16	IT	Client Entertainment	Expense related to Postage	262.93	INV-2675	Yes
2024-03-20	IT	Equipment Repair	Expense related to Postage	64.41	INV-8637	No
2024-03-14	Operations	Training	Expense related to Utilities	241.48	INV-3997	No
2024-03-11	Sales	Equipment Repair	Expense related to Utilities	115.89	INV-7108	Yes
2024-01-29	HR	Utilities	Expense related to Travel	488.78	INV-6930	No
2024-02-10	IT	Utilities	Expense related to Postage	401.53	INV-1137	Yes
2024-02-25	Finance	Client Entertainment	Expense related to Travel	423.99	INV-7607	Yes
2024-03-23	Operations	Equipment Repair	Expense related to Software Subscription	215.55	INV-1084	Yes
2024-03-09	Finance	Equipment Repair	Expense related to Equipment Repair	14.86	INV-6198	Yes
2024-02-27	IT	Software Subscriptions	Expense related to Office Supplies	190.22	INV-5074	Yes
2024-01-18	HR	Utilities	Expense related to Utilities	463.96	INV-5217	Yes
2024-03-26	Finance	Postage	Expense related to Software Subscription	359.68	INV-2775	No
2024-01-14	IT	Software Subscriptions	Expense related to Travel	222.38	INV-3293	Yes
2024-01-16	Operations	Client Entertainment	Expense related to Utilities	184.56	INV-3287	Yes
2024-02-29	Operations	Office Supplies	Expense related to Utilities	238.91	INV-7419	Yes
2024-03-12	Marketing	Travel	Expense related to Utilities	257.22	INV-6973	Yes
2024-02-29	Sales	Equipment Repair	Expense related to Utilities	287.88	INV-1859	Yes

2024-03-22	Operations	Utilities	Expense related to Office Supplies	171.71	INV-1074	No
2024-01-31	HR	Software Subscriptions	Expense related to Training	115.25	INV-1733	No
2024-01-01	Finance	Office Supplies	Expense related to Utilities	105.2	INV-2370	No
2024-02-01	IT	Software Subscriptions	Expense related to Software Subscription	459.73	INV-1115	No
2024-03-31	Operations	Software Subscriptions	Expense related to Office Supplies	298.42	INV-4272	Yes
2024-02-07	Marketing	Equipment Repair	Expense related to Office Supplies	393.01	INV-9509	No
2024-03-27	Marketing	Utilities	Expense related to Travel	34.63	INV-3698	No