Expenses

Boat Console - exported 2026-11-25

id	Date	Category	Description	Amount	Currency	Vendor / paid to	Payment method	Equipment (optional)	Project (optional)	Receipt (already in the library)	Notes
1	2026-11-16	Maintenance	Haul out and pressure wash	4200.0	USD	Refit yard	Card		Winter refit 2026/27		
2	2026-11-13	Spares	Watermaker membranes x2	3350.0	USD	Marine supplier	Card	Watermaker	Winter refit 2026/27		
3	2026-11-10	Fuel	Diesel 1,800 L	3240.0	USD	Fuel dock	Card				
4	2026-11-07	Spares	Generator service kit	612.0	USD	Marine supplier	Card	Generator			
5	2026-11-04	Crew	Crew uniforms	1450.0	USD	Uniform supplier	Card				
6	2026-11-01	Provisions	Provisioning, week 46	2380.0	USD	Provisioning agent	Card				
7	2026-10-29	Berthing	Marina, November	5600.0	USD	Marina	Card				
8	2026-10-26	Maintenance	Liferaft service	890.0	USD	Viking service station	Card	Liferaft(s)			
9	2026-10-23	Communications	Satellite airtime	640.0	USD	Airtime provider	Card				
10	2026-10-20	Maintenance	Rigging survey deposit	4000.0	USD	Rigger	Card		Winter refit 2026/27		