

Dashboard Expenses Suppliers

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## Expense Transactions

New transaction ▾

Filter ▾

Last 365 Days

Batch actions ▾

<input type="checkbox"/>	DATE ▾	TYPE	PAYEE	CATEGORY	VAT	TOTAL		ACTION
<input type="checkbox"/>	18/11/2019	Expense	Train Travel	8217 Train Travel ▾	£38.67	£232.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	18/11/2019	Expense	Train Travel	8217 Train Travel ▾	£68.50	£411.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	18/11/2019	Expense	Train Travel	8217 Train Travel ▾	£9.67	£58.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£0.83	£5.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Equipment	8214 Equipment ▾	£61.18	£367.09		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Contractors	8215 Contractors ▾	£0.00	£1,453.50		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Security	8214 Equipment ▾	£47.86	£287.13		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Telephone/Internet	8220 Equipment rental ▾	£8.19	£49.15		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£5.83	£35.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£3.33	£20.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	15/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£0.56	£3.35		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	14/11/2019	Expense	Post/Stationery	7504 Stationery ▾	£1.83	£11.00	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	14/11/2019	Expense	Contractors	8215 Contractors ▾	£0.00	£200.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	14/11/2019	Expense	Fuel	8206 Fuel ▾	£12.89	£77.32	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£1.53	£9.18	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Contractors	8215 Contractors ▾	£4.00	£24.00		<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Train Travel	8217 Train Travel ▾	£42.80	£256.80	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Equipment	8214 Equipment ▾	£14.00	£84.00	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Food & Beverage	8207 Working Lunch ▾	£1.75	£10.50	1	<a href="#">Attach a file ▾</a>
<input type="checkbox"/>	13/11/2019	Expense	Security	8214 Equipment ▾	£1.34	£8.05		<a href="#">Attach a file ▾</a>