

Date	Ref_Nr	Category	Narrative		VAT	Net Amount
02/10/21	006699	Fuel	Unleaded Petrol	Fulham	1.66	8.28
04/10/21	006701	Fuel	fuel unleaded	Fulham	8.34	41.70
02/10/21	006698	Fuel	Unleaded Petrol	Fulham	5.00	25.00
05/10/21	006702	Fuel	Unleaded Petrol	Fulham	3.33	16.67
				73001	18.33	91.65
30/09/21	004894	Fuel	Diesel	Sheen	8.26	41.28
				73002	8.26	41.28
28/09/21	004167	Fuel		Putney	6.67	33.33
29/09/21	004170	Parking	Parking	Putney	0.41	2.04
28/09/21	004168	Fuel		Putney	7.17	35.84
				73006	14.24	71.22
28/09/21	004169	Stationery	Batteries	Putney	0.00	3.99
				75006	0.00	3.99
30/09/21	004893	Shop cleaning	Shop Clean 01-10-202	Sheen	0.00	25.00
02/10/21	006700	Shop cleaning	Diana	Fulham	0.00	20.00
				78009	0.00	45.00
					22022	40.83
					1231	293.97

N.B. 1231 is a CREDIT