

| Date | Ref_Nr | Category | Narrative | | VAT | Net Amount |
|----------|--------|-------------------|----------------------|--------|-------|------------|
| 23/11/21 | 006734 | Fuel | Petrol | Fulham | 3.33 | 16.67 |
| 23/11/21 | 006735 | Parking | 20/10-18/11 | Fulham | 0.00 | 112.08 |
| 23/11/21 | 006732 | Congestion charge | Congestion charge | Fulham | 0.00 | 15.00 |
| 23/11/21 | 006733 | Fuel | Petrol | Fulham | 3.34 | 16.68 |
| 23/11/21 | 006741 | Fuel | Unleaded Petrol | Fulham | 6.67 | 33.33 |
| 23/11/21 | 006736 | Fuel | Courtesy Unleaded | Fulham | 3.67 | 18.34 |
| 23/11/21 | 006738 | Fuel | Unleaded Petrol | Fulham | 3.84 | 19.18 |
| | | | | 73001 | 20.84 | 231.27 |
| 16/11/21 | 004186 | Fuel | | Putney | 3.34 | 16.68 |
| 20/11/21 | 004187 | Fuel | | Putney | 2.50 | 12.50 |
| 20/11/21 | 004188 | Fuel | | Putney | 6.67 | 33.33 |
| | | | | 73006 | 12.50 | 62.51 |
| 19/11/21 | 004923 | Postage | Post to H/O | Sheen | 0.80 | 3.98 |
| | | | | 75002 | 0.80 | 3.98 |
| 23/11/21 | 006739 | Shop cleaning | Diana | Fulham | 0.00 | 20.00 |
| 18/11/21 | 004921 | Shop cleaning | SHOP CLEAN FRI 19-11 | Sheen | 0.00 | 25.00 |
| 18/11/21 | 004922 | Window cleaning | Windows | Sheen | 0.00 | 8.50 |
| | | | | 78009 | 0.00 | 53.50 |
| 23/11/21 | 006737 | Kitchen | Toilet Roll / Coffee | Fulham | 0.00 | 8.00 |
| 23/11/21 | 006740 | Kitchen | Milk & Tea Bags | Fulham | 0.00 | 4.10 |
| | | | | 82501 | 0.00 | 12.10 |
| | | | | | 22022 | 34.14 |
| | | | | | 1231 | 397.50 |

N.B. 1231 is a CREDIT