

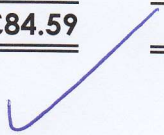
Petty Cash processed for
Sheen

S100718

004196	04/07/2018	Kitchen	Kitchen Items	82502	9.64	0.00
004197	04/07/2018	Parking	Parking SW14	73002	1.20	0.20
004198	05/07/2018	Fuel	Diesel HT65 PUU	73002	40.05	6.68
004199	05/07/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004200	05/07/2018	Window cleaning	Windows	78002	8.50	1.42
004201	10/07/2018	Parking	Parking SW14	73002	1.20	0.20

£84.59

£8.49



Cheque Nr.....

Date cash drawn