

**Petty Cash processed for
Sheen**

S101219

				T0 Net	T1Net
004630	04/12/1	Parking	Parking SW14	0.00	1.04
004629	04/12/1	Fuel	Diesel HT65 PUU	0.00	33.35
				73002	34.39
004632	05/12/1	Shop cleaning	shop cleaner	0.00	20.00
004631	05/12/1	Window cleaning	Windows	0.00	7.08
				78002	27.08
004633	09/12/1	Kitchen	Assorted Kit items	0.00	9.68
				82502	9.68
Total				£85.39	71.16