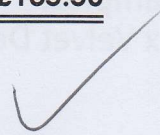


# Petty Cash processed for Sheen

**S120319**

004414	05/03/2019	Parking	Parking expenses	73002	2.70	0.00
004415	05/03/2019	Other maintenance	New i phone battery	78002	45.00	7.50
004416	07/03/2019	Window cleaning	Windows & Frames	78002	20.00	3.33
004417	07/03/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004418	08/03/2019	Parking	Parking SW14	73002	1.20	0.20
004419	08/03/2019	Parking	Parking W12	73002	1.10	0.00
004420	09/03/2019	Parking	Parking SW15	73002	1.50	0.00
004421	11/03/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
					<b><u>£135.50</u></b>	<b><u>£17.70</u></b>



Cheque Nr.....

Date cash drawn .....