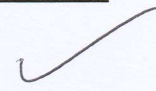


**Petty Cash processed for  
Sheen**

**S131118**

004302	07/11/2018	Parking	Parking SW14	73002	1.20	0.00
004303	08/11/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004304	08/11/2018	Window cleaning	Windows	78002	8.50	1.42
004305	09/11/2018	Parking	Parking SW14	73002	1.20	0.00
004306	13/11/2018	Kitchen	milk	82502	1.10	0.00
004307	13/11/2018	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004308	13/11/2018	Unlisted	Sheen Xmas Tree DG	8250	75.00	0.00
					<u>£151.00</u>	<u>£8.08</u>



Cheque Nr.....

Date cash drawn .....