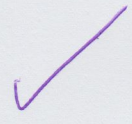


Petty Cash processed for  
Sheen

S170918

004242	13/09/2018	Parking	Parking SW14	73002	1.20	0.20
004243	13/09/2018	Parking	Parking SW14	73002	0.90	0.15
004244	13/09/2018	Window cleaning	Windows	78002	8.50	1.42
004245	13/09/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004246	14/09/2018	Kitchen	kitchen items	82502	1.79	0.00
004247	17/09/2018	Fuel		73002	35.22	5.87
					<u>£71.61</u>	<u>£7.64</u>



Cheque Nr.....

Date cash drawn .....