

**Petty Cash processed for
Sheen**

S210120

				T0 Net	T1Net
004662	17/01/2	Parking	Parking SW14	0.00	1.25
004661	17/01/2	Fuel	Diesel HT65 PUU	0.00	33.33
004664	20/01/2	Parking	Parking SW14	0.00	1.25
004656	15/01/2	Parking	Parking SW14	0.00	1.25
004657	16/01/2	Fuel	Diesel	0.00	39.18
004658	16/01/2	Parking	Ringo parkings	0.00	9.38
				73002	85.64
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004660	16/01/2	Shop cleaning	Shop Cleaner	0.00	24.00
004659	16/01/2	Window cleaning	windows	0.00	7.08
				78002	31.08
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004663	17/01/2	Kitchen	Assorted items	0.00	5.07
				82502	5.07
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Total				£138.72	121.79
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