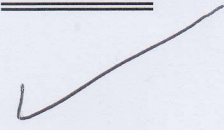


**Petty Cash processed for
Sheen**

S220119

004358	15/01/2019	Parking	Parking TW9	73002	1.45	0.00
004359	16/01/2019	Parking	Parking SW14	73002	1.20	0.00
004360	16/01/2019	Fuel	Diesel HT65 PUU	73002	40.02	6.67
004361	16/01/2019	Fuel	Diesel	73002	45.00	7.50
004362	16/01/2019	Parking	Parking expenses	73002	3.01	0.50
004363	17/01/2019	Window cleaning	Windows	78002	8.50	0.00
004364	17/01/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004365	21/01/2019	Parking	Parking SW15	73002	2.80	0.00
					£125.98	£14.67



Cheque Nr..... Date cash drawn