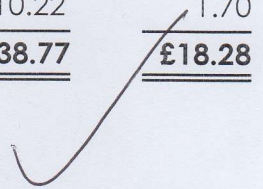


**Petty Cash processed for  
Sheen**

**S210519**

004471	15/05/2019	Fuel	Diesel	73002	50.00	8.33
004472	15/05/2019	Parking	Parking expenses	73002	4.15	0.00
004473	16/05/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004474	16/05/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004475	16/05/2019	Window cleaning	Windows	78002	8.50	1.42
004476	17/05/2019	Parking	Parking SW14	73002	0.95	0.00
004477	20/05/2019	Parking	Parking SW14	73002	0.95	0.16
004478	21/05/2019	Kitchen	Kitchen items	82502	10.22	1.70
					<u><b>£138.77</b></u>	<u><b>£18.28</b></u>



Cheque Nr.....

Date cash drawn .....