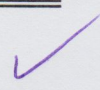


Petty Cash processed for  
Sheen

S250619

004502	19/06/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004503	19/06/2019	Parking	Parking SW14	73002	1.25	0.00
004504	19/06/2019	Kitchen	Assorted Items	82502	8.13	1.36
004505	19/06/2019	Parking	Parking SW14	73002	1.25	0.00
004506	20/06/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004507	20/06/2019	Window cleaning	Windows	78002	8.50	1.42
					<u>£83.13</u>	<u>£9.44</u>



Cheque Nr.....

Date cash drawn .....