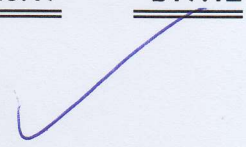


**Petty Cash processed for  
Sheen**

**S290119**

004366	23/01/2019	Parking	Parking SW14	73002	1.20	0.00
004367	23/01/2019	Parking	Parking expenses	73002	1.45	0.00
004368	23/01/2019	Kitchen	Kitchen items	82502	2.20	0.37
004369	23/01/2019	Fuel	Diesel HT65 PUU	73002	40.01	6.67
004370	24/01/2019	Window cleaning	Windows	78002	8.50	1.42
004371	24/01/2019	Shop cleaning	Shop Clean	78002	24.00	4.00
004372	24/01/2019	Parking	Parking SW15	73002	2.80	0.00
004373	28/01/2019	Fuel	Diesel HT65 PUU	73002	40.01	6.67
					<b><u>£120.17</u></b>	<b><u>£19.12</u></b>



Cheque Nr.....

Date cash drawn .....