

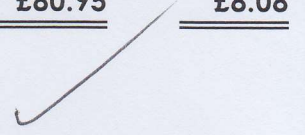
Petty Cash processed for Sheen

S011019

004566	24/09/2019	Parking	Parking expenses	73002	4.65	0.00
004567	24/09/2019	Parking	Parking TW9 & SW14	73002	2.55	0.00
004568	26/09/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004569	26/09/2019	Parking	Parking SW14	73002	1.25	0.00
004570	26/09/2019	Window cleaning	Windows	78002	8.50	1.42
004571	26/09/2019	Shop cleaning	Shop clean	78002	24.00	0.00
					£80.95	£8.08

£80.95

£8.08



Cheque Nr.....

Date cash drawn