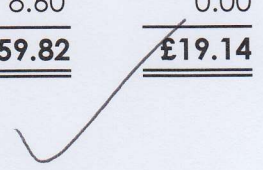


**Petty Cash processed for
Sheen**

S040219

004374	29/01/2019	Vehicle maintenance	MOT for HT65 PUU	73002	54.85	9.14
004375	30/01/2019	Parking	Parking SW14	73002	0.90	0.00
004376	31/01/2019	Kitchen	Kitchen Items	82502	6.86	0.00
004377	31/01/2019	Window cleaning	Windows and Frames	78002	20.00	3.33
004378	31/01/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004379	31/01/2019	Parking	Parking SW14	73002	1.80	0.00
004380	01/02/2019	Fuel	Diesel HT65 PUU	73002	40.01	6.67
004381	01/02/2019	Parking	Parking SW15	73002	2.80	0.00
004382	01/02/2019	Parking	Parking expenses	73002	8.60	0.00
					£159.82	£19.14



Cheque Nr.....

Date cash drawn