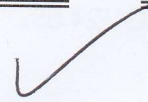


Petty Cash processed for
Sheen

S050618

004162	30/05/2018	Parking	Parking SW6	73002	2.75	0.46
004163	30/05/2018	Parking	Parking SW15	73002	4.10	0.68
004164	30/05/2018	Parking	Parking SW14	73002	0.90	0.15
004165	30/05/2018	Parking	Parking CHISWICK	73002	1.20	0.20
004166	31/05/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004167	31/05/2018	Window cleaning	Windows and Frames	78002	20.00	3.33
004168	04/06/2018	Fuel	Diesel HT65 PUU	73002	40.12	6.69
004169	04/06/2018	Other maintenance	Nails	78002	0.84	0.14
					<u>£93.91</u>	<u>£11.65</u>



Cheque Nr.....

Date cash drawn