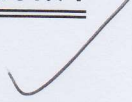


Petty Cash processed for
Sheen

S070519

004460	01/05/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004461	01/05/2019	Parking	Parking expenses	73002	7.69	0.00
004462	02/05/2019	Kitchen	Assorted items	82502	10.22	1.70
004463	02/05/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004464	02/05/2019	Window cleaning	Windows and Frames	78002	20.00	3.33
					<u>£101.91</u>	<u>£11.70</u>



Cheque Nr.....

Date cash drawn