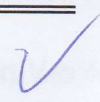


Petty Cash processed for Sheen

S071117

003979	02/11/2017	Window cleaning	414002	8.50	1.42
003980	02/11/2017	Kitchen	490002	2.95	0.49
003981	02/11/2017	Shop cleaning	414002	24.00	4.00
003982	06/11/2017	Fuel Diesel	450002	40.02	6.67
003983	07/11/2017	Kitchen Assorted items	490002	9.23	1.54
				£84.70	£14.12
				£84.70	£14.12



Cheque Nr.....

Date cash drawn