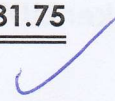


**Petty Cash processed for
Sheen**

S101017

003963	04/10/2017	Fuel	Diesel	450002	40.00	6.67
003964	04/10/2017	Fuel		450002	40.00	6.67
003965	05/10/2017	Shop cleaning	Shop clean	414002	24.00	0.00
003966	05/10/2017	Window cleaning	Windows	414002	8.50	1.42
003967	06/10/2017	Parking		450002	6.45	1.08
003968	09/10/2017	Kitchen	Asst Items	490002	12.80	2.13
					<u>£131.75</u>	<u>£17.96</u>



Cheque Nr.....

Date cash drawn