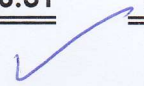


**Petty Cash processed for
Sheen**

S120917

003942	07/09/2017	Parking		450002	1.50	0.25
003943	07/09/2017	Window cleaning	Windows	414002	8.50	1.42
003944	07/09/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003945	08/09/2017	Stationery	A4 notebooks	460002	7.98	1.33
003946	08/09/2017	Kitchen	kitchen items	490002	8.08	1.35
003947	11/09/2017	Fuel	Diesel	450002	40.00	6.67
003948	12/09/2017	Travelling	train tickets	440002	12.85	2.14
003949	12/09/2017	Parking		450002	3.40	0.57
					<u>£106.31</u>	<u>£13.72</u>



Cheque Nr.....

Date cash drawn