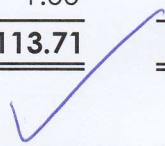


Petty Cash processed for Sheen

S121217

004008	07/12/2017	Window cleaning	windows	414002	8.50	1.42
004009	07/12/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
004010	07/12/2017	Fuel	petrol	450002	25.02	4.17
004011	07/12/2017	Kitchen	Assorted Items	490002	12.08	2.01
004012	07/12/2017	Fuel	Diesel	450002	40.01	6.67
004013	08/12/2017	Parking		450002	2.40	0.40
004014	08/12/2017	Fuel	milk	450002	0.70	0.12
004015	12/12/2017	Parking	Parking TW11	450002	1.00	0.17

£113.71	£14.95
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	INVOICE CHECKED
	INVOICE APPROVED
	ISSUE NO.
	POSTING REFERENCE
	DATE OF PAYMENT
	BY WHOM

Cheque Nr.....

Date cash drawn