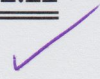


**Petty Cash processed for  
Sheen**

**S140519**

004465	08/05/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004466	08/05/2019	Fuel	Diesel HT65 PUU	73002	40.04	6.67
004467	08/05/2019	Window cleaning	Windows	78002	8.50	1.42
004468	10/05/2019	Kitchen	Milk x 3	82502	3.30	0.55
004469	13/05/2019	Vehicle maintenance	Replacement Bulbs	73002	28.40	4.73
004470	13/05/2019	Other maintenance	Light bulbs	78002	17.98	3.00
					<u><b>£122.22</b></u>	<u><b>£16.37</b></u>



Cheque Nr.....

Date cash drawn .....