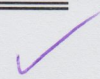


Petty Cash processed for
Sheen

S151019

004581	08/10/2019	Parking	Parking SW14	73002	1.25	0.00
004582	09/10/2019	Fuel	Diesel	73002	50.00	8.33
004583	09/10/2019	Kitchen	Kitchen Items	82502	4.69	0.00
004584	09/10/2019	Parking	Parking SW14	73002	1.25	0.21
004585	10/10/2019	Parking	Parking SW14	73002	1.25	0.00
004586	10/10/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
					<u>£98.44</u>	<u>£15.21</u>



Cheque Nr.....

Date cash drawn