

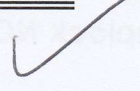
Petty Cash processed for  
Sheen

S170718

004202	11/07/2018	Fuel	Diesel HT65 PUU	73002	40.04	6.67
004203	12/07/2018	Kitchen	Kitchen Items	82502	11.62	0.00
004204	12/07/2018	Window cleaning	Windows and Frames	78002	20.00	3.33
004205	12/07/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00

£95.66

£10.01



Cheque Nr.....

Date cash drawn .....