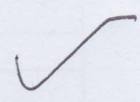


Petty Cash processed for Sheen

S200617

003882	14/06/2017	Parking	Parking SW6	450002	1.50	0.25
003883	16/06/2017	Fuel	Diesel	450002	40.00	6.67
003884	16/06/2017	Parking	Parking SW15	450002	1.20	0.20
003885	17/06/2017	Window cleaning	Windows	414002	8.50	1.42
003886	17/06/2017	Fuel	diesel	450002	20.07	3.35
003887	17/06/2017	Parking		450002	2.75	0.46
003888	17/06/2017	Shop cleaning	Shop Clean	414002	24.00	4.00
					<u>£98.02</u>	<u>£16.34</u>



Cheque Nr.....

Date cash drawn