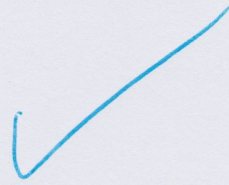


**Petty Cash processed for
Sheen**

S190917

003950	14/09/2017	Window cleaning	windows and frames	414002	20.00	3.33
003951	14/09/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003952	15/09/2017	Parking		450002	2.20	0.37
003953	18/09/2017	Kitchen	Milk	490002	2.80	0.47
003954	19/09/2017	Fuel	diesel	450002	40.00	6.67
					<u>£89.00</u>	<u>£10.83</u>



Cheque Nr.....

Date cash drawn