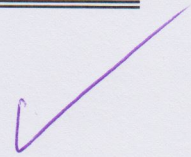


Petty Cash processed for
Sheen

S191217

004016	14/12/2017	Fuel	Diesel	450002	40.00	6.67
004017	14/12/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
004018	14/12/2017	Window cleaning	windows and frames	414002	20.00	3.33
004019	14/12/2017	Fuel		450002	38.80	6.47
004020	15/12/2017	Parking		450002	1.10	0.18
004021	16/12/2017	Entertaining	Quiz prizes re DG	490002	12.00	2.00
					<u>£135.90</u>	<u>£18.65</u>



Cheque Nr.....

Date cash drawn