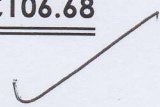


Petty Cash processed for Sheen

S200819

004541	15/08/2019	Fuel	Diesel HT65 PUU	73002	40.01	6.67
004542	15/08/2019	Parking	Parking expenses	73002	3.85	0.00
004543	15/08/2019	Kitchen	Kitchen items	82502	5.09	0.85
004544	15/08/2019	Fuel	Diesel	73002	50.00	8.33
004545	20/08/2019	Kitchen	Assorted Items	82502	7.73	1.29
					<u>£106.68</u>	<u>£17.14</u>



Cheque Nr.....

Date cash drawn