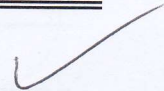


**Petty Cash processed for
Sheen**

S210817

003929	15/08/2017	Fuel	diesel	450002	40.01	6.67
003930	17/08/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003931	17/08/2017	Window cleaning	Windows and Frames	414002	20.00	3.33
003932	18/08/2017	Kitchen	milk	490002	0.70	0.12
003933	18/08/2017	Parking	receipts	450002	5.80	0.97
003934	21/08/2017	Fuel	Diesel	450002	40.01	6.67
					£130.52	£17.75



Cheque Nr.....

Date cash drawn