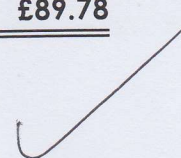


Petty Cash processed for Sheen

S221019

004587	17/10/2019	Fuel	Diesel HT65 PUU	73002	40.04	6.67
004588	17/10/2019	Window cleaning		78002	20.00	3.33
004589	17/10/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004590	17/10/2019	Kitchen	kitchen items	82502	5.74	0.00
					£89.78	£10.01



Cheque Nr.....

Date cash drawn