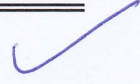


Petty Cash processed for
Sheen

S231018

004280	18/10/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004281	18/10/2018	Window cleaning	Windows	78002	8.50	1.42
004282	19/10/2018	Parking	Parking WC1	73002	3.30	0.55
004283	22/10/2018	Fuel	Diesel HT65 PUU	73002	40.04	6.67
					<u>£75.84</u>	<u>£8.64</u>



Cheque Nr.....

Date cash drawn