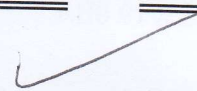


Petty Cash processed for Sheen

£250717

003911	19/07/2017	Kitchen	kitchen items	490002	4.78	0.80
003912	20/07/2017	Window cleaning	Windows	414002	8.50	1.42
003913	20/07/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003914	20/07/2017	Fuel	diesel	450002	40.00	6.67
003915	22/07/2017	Fuel	Diesel	450002	40.01	6.67
003916	25/07/2017	Parking		450002	5.16	0.86
					<u>£122.45</u>	<u>£16.41</u>



Cheque Nr.....

Date cash drawn