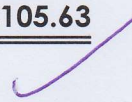


Petty Cash processed for  
Sheen

S260219

004400	20/02/2019	Kitchen	T BAGS MILK	82502	3.74	0.62
004401	21/02/2019	Window cleaning	Windows	78002	8.50	1.42
004402	21/02/2019	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004403	22/02/2019	Kitchen	Kitchen Items	82502	16.89	0.00
004404	22/02/2019	Kitchen	Hoover Bags	82502	12.50	2.08
004405	25/02/2019	Fuel	Diesel HT65 PUU	73002	40.00	6.67
					<u>£105.63</u>	<u>£10.79</u>



Cheque Nr.....

Date cash drawn .....