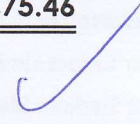


Petty Cash processed for Sheen

S260917

003955	20/09/2017	Kitchen		490002	2.95	0.49
003956	21/09/2017	Fuel	Diesel	450002	40.01	6.67
003957	21/09/2017	Window cleaning	windows	414002	8.50	1.42
003958	21/09/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
					<u>£75.46</u>	<u>£8.58</u>

RECEIVED
 13 SEP 2017



Cheque Nr.....

Date cash drawn