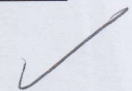


Petty Cash processed for
Sheen

S270617

003889	21/06/2017	Other maintenance	Gripfill for S29366	414002	9.00	1.50
003890	22/06/2017	Window cleaning	Windows	414002	8.50	1.42
003891	22/06/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003892	24/06/2017	Parking		450002	4.25	0.71
003893	24/06/2017	Fuel	diesel	450002	20.01	3.34
003894	26/06/2017	Fuel	Diesel	450002	40.00	6.67
					<u>£105.76</u>	<u>£13.63</u>



Cheque Nr.....

Date cash drawn