

**Petty Cash processed for
Sheen**

S080518

004139	02/05/2018	Parking		73002	1.95	0.33
004140	02/05/2018	Fuel		73002	27.89	4.65
004141	03/05/2018	Window cleaning	Shpo Windows	78002	8.50	1.42
004142	03/05/2018	Shop cleaning	Shop cleaner	78002	24.00	0.00
004143	04/05/2018	Other maintenance	batteries	78002	3.99	0.67
004144	04/05/2018	Stationery	Laser tape measurer	76002	18.99	3.17
					<u>£85.32</u>	<u>£10.22</u>



Cheque Nr.....

Date cash drawn