

**Petty Cash processed for  
Sheen**

**S080817**

003921	02/08/2017	Fuel	diesel	450002	40.00	6.67
003922	03/08/2017	Shop cleaning	shop cleaner	414002	24.00	0.00
003923	03/08/2017	Window cleaning	Windows	414002	8.50	1.42
003924	04/08/2017	Kitchen		490002	3.35	0.56
003925	05/08/2017	Kitchen	Coffee/T/Paper	490002	6.24	1.04
003926	05/08/2017	Kitchen	Milk x 2	490002	1.40	0.23
					<b>£83.49</b>	<b>£9.92</b>

✓

Cheque Nr.....

Date cash drawn .....