

Petty Cash processed for
Sheen

S131117

003984	09/11/2017	Window cleaning	Windows	414002	8.50	1.42
003985	10/11/2017	Fuel	petrol	450002	10.00	1.67
003986	10/11/2017	Parking		450002	4.30	0.72
003987	11/11/2017	Fuel		450002	40.02	6.67
					<u>£62.82</u>	<u>£10.47</u>

WITH RICHARD

Cheque Nr.....

Date cash drawn