

Petty Cash processed for
Sheen

S290518

004158	23/05/2018	Fuel	petrol	73002	48.43	8.07
004159	24/05/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004160	24/05/2018	Window cleaning	Window Cleaning	78002	8.50	1.42
004161	25/05/2018	Fuel	Diesel HT65 PUU	73002	40.01	6.67
					<u>£120.94</u>	<u>£16.16</u>

✓
WITH RICHARD

Cheque Nr.....

Date cash drawn