

08088983

Petty Cash processed for Sheen

S300118

004043	25/01/2018	Window cleaning	windows and frames	414002	20.00	3.33
004044	25/01/2018	Shop cleaning	shop cleaner	414002	24.00	0.00
004045	29/01/2018	Fuel	Diesel	450002	40.00	6.67
					£84.00	£10.00



Cheque Nr.....

Date cash drawn