

**Petty Cash processed for  
Sheen**

**S010518**

004133	26/04/2018	Window cleaning		78002	8.50	1.42
004134	01/05/2018	Parking	Parking	73002	6.17	1.03
004135	01/05/2018	Fuel	Diesel HT65 PUU	73002	40.00	6.67
004136	01/05/2018	Shop cleaning	Shop Cleaner	78002	24.00	0.00
004137	01/05/2018	Parking	Parking W11	73002	2.10	0.35
004138	01/05/2018	Kitchen	Assorted Items	82502	8.04	1.34
					<b>£88.81</b>	<b>£10.80</b>



Cheque Nr.....

Date cash drawn .....