

# Petty Cash Voucher

Date \_\_\_\_\_

No. \_\_\_\_\_

Total Amount £	
<b>Description</b>	
<b>Project</b> (as listed overleaf)	
Materials – Resources – Activities _____	Cleaning & Hygiene _____
Printing – Stationery – Postage _____	Sundries _____
Training – Books _____	Breakfast Club _____
Travel _____	Breakfast Club Refreshments _____
Repairs & Renewals _____	HIV Welfare Fund _____
<b>Received by</b>	
<b>Approved by</b>	

Logged Cash Sheet		Receipt Attached		Logged on Money Manger	
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### Signpost Project Listings:

001 Core	045 NYA
002 HIV	047 C-Evaluator
006 Travelling Tots	052 Children's Centre NEW Family Support
007 Dads Work Preston	055 Commissioned work C + YP
008 Young Carers	056 Family Welfare Fund
009 Access To Leisure	057 Help Direct
012 Sunshine Centre	058 Sexual Health
015 Rural Health	059 Parenting NEW
016 Comm. Shop	060 Childcare Work New
022 Food 4 Thought	071 Lloyds TSB
023 Welfare	076 YOF Juice Bar
030 Summer Scheme (CWD)	080 Tanterton Youth Café
037 PCT BME	081 LCC City Homeless Prevention
038 Working Together	082 Working Together NEW
041 Farringdon Park	083 COF Funding
042 Grange	
043 Tanterton	

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