

Annex I

Petty Cash Voucher	
Date:	
Voucher Number:	
Description	€
NICA LTD – DIESEL REFUND (25/03/2019)	20
NICA LTD - GRASS CUTTER PETROL (16/04/2019)	5
NICA LTD – DIESEL REFUND (12/04/2019)	20
PLANNING AUTHORITY – 1967 AERIAL PHOTO (02/05/2019)	13.80
NICA LTD – DIESEL REFUND (03/05/2019)	20.00
Total	78.80
Cash received by:	
Approved by Executive Secretary:	