


September 2019

Voucher Number	Supplier	Material procured	Date	Amount
PC0080/2019	Chain Supermarket	Toilet pape (x24) / Hand wash (x2) / 2 pkts paper napkins (x2)	02/09/2019	-€ 12.65
PC0081/2019	Smart office Supplies	Refill Pad Colop (x2)	09/09/2019	-€ 10.86
PC0082/2019	T.M. Ironmongery	Clips	26/09/2019	-€ 0.20
PC0083/2019	T.M. Ironmongery	Socket	24/09/2019	-€ 0.60
PC0084/2019	T.M. Ironmongery	Pipes / Elbows	24/09/2019	-€ 2.00
PC0085/2019	Sea Coast Confectionery	1 loaf bread / 1 pkt ham	27/09/2019	-€ 2.82

S. Vella
2067 (2 m)


348267/m