

Petty cash for the month of May 2021

PC029/2021	Old Trafford Stationery	2 x 4GB Pendrives	03/05/2021	-€13.00
PC030/2021	Lidl	Disposables	06/05/2021	-€6.16
PC031/2021	Direct Vision	1 8GB Pendrive	11/05/2021	-€8.75
PC032/2021	Beta Pharmacy	Bandages	11/05/2021	-€9.70
PC033/2021	CT Park Ltd	1 hr parking	14/05/2021	-€1.00
PC034/2021	Central Pharmacy	Antiseptic Cream	14/05/2021	-€7.00
PC035/2021	J Micallef Station	1 Car Wash Citroen Picasso	20/05/2021	-€22.00
PC036/2021	Lidl	3 Handwash Bacterial	21/05/2021	-€3.75
PC037/2021	Mario Galea	1 Bouquet Flowers (Pomroy)	21/05/2021	-€20.00
PC038/2021	Mario Galea	1 Bouquet Flowers(Janice)	21/05/2021	-€20.00
PC039/2021	Tal-Lira Limited	2 Plastic Storage Containers	21/05/2021	-€20.00
PC040/2021	Valley Pet Shop	Pesticide	24/05/2021	-€6.90

Petty Cash Cheque No. 2519 (BOV) dd 27/05/2021

€180.00

PC041/2021	Xan Sweet Shop	1 Pkt toilet Blocks	31/05/2021	-€4.00
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