

March 2019 Petty Cash Expenses

Voucher Number	Supplier	Material procured	Date	Amount
PC0028/2019	Sea Coast Confectionery	2 loafs Bread / 1	06/03/2019	-€ 12.41
Petty cash Cheque No. 1486 (BOV)				€ 100.00
PC0029/2019	Sea Coast Confectionery	1 loaf bread / 1 pkt	12/03/2019	-€ 2.90
PC0030/2019	T.M. Ironmongery	1 Can Thinner / 2	23/03/2019	-€ 4.59
PC0031/2019	Broomy Garage	Gun for Water Pump	43550	-€ 11.90
PC0032/2019	T.M. Ironmongery	Cement	28/03/2019	-€ 1.50
PC0033/2019	Sultan Bazaar	1 Jar Coffee/ 1 pkt	28/03/2019	-€ 4.06

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