

Petty Cash for the month of April 2022

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC024/2022	Gorg Grech Kacca u Sajd	1 Fishing Net	05/04/2022	-€15.50	2240
PC025/2022	Fisherman's Cove Pharmacy	Panadol's, Plasters and Disinfectant	05/04/2022	-€15.82	2260
PC026/2022	F. Caruana Bro Ltd	Kaxxa tad-drain tal-plastic	06/04/2022	-€5.95	2240
PC027/2022	J Sultana Beverages	Landa Nescafe	08/04/2022	-€14.50	2260
PC028/2022	Sultan Bazaar	1 Packet Biscuits	08/04/2022	-€1.50	3345
PC029/2022	Maypole Confectionery	1 Cake	13/04/2022	-€20.00	3345
PC030/2022	Galea Florist	1 Bouquet for Mayor's father funeral	18/04/2022	-€20.00	2240
PC031/2022	Ferralco Ltd	1 electric door lock	26/04/2022	-€30.68	2240


