

# PETTY CASH FOR YEAR 2023

April 2023

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC015/2023	GO Pama	Mobile cover	08/04/2023	-€ 22.90	2260
PC016/2023	Gem's Confectionery	Milk	10/04/2023	-€ 0.52	2260
PC017/2023	Bolt	press conference	14/04/2023	-€ 15.30	2720
PC018/2023	Gems Confectionary	Grocery Goods	19/04/2023	-€ 7.66	2260
PC019/2023	Fisherman's Cove Pharmacy	supply for first aid box	20/04/2023	-€ 8.90	2260
PC020/2023	Bolt	to attend meeting at Project house	26/04/2023	-€ 20.70	2720

