XGHAJRA

Petty Cash Expenditure Voucher

From 01/09/2022 To 30/09/2022 Ref No. PC09/2022

Account	Date	Transaction Ref No.	Payee	Description	€
2220	09/09/2022	PC/09/22A	ARRY	FUEL	25
2220	10/09/2022	PC/09/22B	ARRY	fuel	30
2620	14/09/2022	PC/09/22C	stationery	STAMPS	11.10
2420	14/09/2022	PC/09/22D	J and P	supplies	47.39
2420	14/09/2022	PC/09/22E	J and P	supplies	24.66
2220	15/09/2022	PC/09/22F	ARRY	fuel	30.00
2420	28/09/2022	PC/09/22G	village pets	food cats	29.75
				Total	197.90

Secretary Date