

PETTY CASH FOR YEAR 2026

Apr-26

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC26/2026	Spar	Coffee pods	02/04/2026	-€ 4.59	3345
PC27/2026	PMHobby	Drawer locks	14/04/2026	-€ 3.09	2210
PC28/2026	Spar	Coffee pods	15/04/2026	-€ 9.18	3345
PC29/2026	Spar	Coffee pods	24/04/2026	-€ 5.55	3345




