PETTY CASH FOR YEAR 2026

Aug-26

Date	Supplier	Amount	Nominal Account	Voucher Number
13/08/2026	Caruana Petrol Station - Item Petrol	-30.00	2310-01	PC38/2026
26/08/2026	JJ Ironmongery 13 - Socko Plug A&T Double outlet Socket	-5.60	2210	PC39/2026
28/08/2026	Jame LTD Petrol Station - Puncture Service	-7.00	2710	PC40/2026

