

		May-19					
Ref.	Date	Voucher Number	Total Euro	Stationery Euro	Maintenance & Repairs Euro	Hospitality Euro	Fuel Euro
	05/05/2019	01-May	0.52	0.52			
	02/05/2019	02-May	3.36			3.36	
	02/05/2019	03-May	2.50			2.50	
	09/05/2019	04-May	3.75			3.75	
	12/05/2019	05-May	13.10			13.10	
	13/05/2019	06-May	8.25			8.25	
	14/05/2019	07-May	2.50				2.50
	14/05/2019	08-May	38.00			38.00	
	16/05/2019	09-May	14.00		14.00		
	17/05/2019	10-May	5.00			5.00	
	19/05/2019	11-May	7.98		7.98		
	28/05/2019	12-May	2.50				2.50
	29/05/2019	13-May	16.00		16.00		
	29/05/2019	14-May	47.20			47.20	
	30/05/2019	15-May	7.11			7.11	
	30/05/2019	16-May	2.00	2.00			
	31/05/2019	17-May	9.20			9.20	
	TOTAL		182.97	2.52	37.98	137.47	5.00