

# PETTY CASH FOR YEAR 2025

## May-25

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC15/2025	Sea Coast	Hospitality for council meeting	06/05/2025	-€ 15.40	3345
PC16/2025	Saliba Bros	Zrar u ramel	06/05/2025	-€ 13.68	2210
PC17/2025	Heels and Keys	Extra Keys	07/05/2025	-€ 12.00	2710
PC18/2025	Saliba Bros	Zrar u ramel	06/05/2025	-€ 8.52	2210
PC19/2025	Bolt	Planning Authority	14/05/2025	-€ 11.30	2720
<b>Petty Cash Transfer 26/05/2025 (APS) €170</b>					

PC20/2025	Saliba Bros	Zrar u ramel	29/05/2025	-€ 8.41	2210
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