

August 2025

Voucher Number

Supplier

Material procured

Date

Amount

Nominal Account

PC26/2025	Maracham's Stationery	50 bolol	05/08/2025	-€ 22.50	2640
PC27/2025	Spar	Hospitality for council meetin	12/08/2025	-€ 21.20	3345
PC28/2025	Valley Pet shop	Zebgfa	13/08/2025	-€ 6.00	2210
PC 29/2025	Jame	Fuel and oil	13/08/2025	-€ 11.00	2100/2210
PC 30/2025	Lidl	Skimmed Milk	15/08/2025	-€ 4.14	3345
PC 31/2025	Salba Bros	zrar	20/08/2025	-€ 9.53	2210
PC 32/2025	Lidl	Hygienic Wipes	31/08/2025	-€ 3.98	2260