

# PETTY CASH FOR YEAR 2025

Jun-25

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC21/2025	LIDL	Hospitality for council meeting	03/06/2025	-€ 8.03	3345
PC22/2025	Bolt	Transport to court	24/06/2025	-€ 18.90	2720