

# PETTY CASH FOR YEAR 2025

## October 2025

Voucher Number	Supplier	Material procured	Date	Amount	Nominal Account
PC38/2025	Sallba Bros	ramel	13/10/2025	-€ 5.16	2210
PC39/2025	Keys and soles	Keys	20/10/2025	-€ 14.00	2210
PC40/2025	Old trafford	Ribbon for Pink October walk	22/10/2025	-€ 2.00	3380
PC41/2025	Sea Coast	Plastic bags for Pink October w	22/10/2025	-€ 1.85	3380

*M. Bascallier*

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