

Petty Cash Expenditure Voucher

From 01/06/2025 To 31/06/2025 Ref No. PC06/2025

Account	Date	Transaction Ref No.	Payee	Description	€
2620	30/05/2025	PC/06/25 A	Nexos Lighting	Primary Red	30.00
2240	04/06/2025	PC/06/25 B	Lantas Pet Shop	Supplies	16.00
3340	08/06/2025	PC/06/25 C	Lidl	Sun Block	6.99
3340	11/06/2025	PC/06/25 D	Family Store	Supplies	19.45
2240	16/06/2025	PC/06/25 E	Nature World	Cat Food	28.50
3340	25/06/2025	PC/06/25 F	Family Store	Supplies	18.10
3340	26/06/2025	PC/06/25 G	TobPes	Supplies	48.94
2240	27/06/2025	PC/06/25 H	Nature World	Cat Food	28.50
2210	27/06/2025	PC/06/25 I	APE.Centre	Supplies	17.50
				Total	213.98

Secretary Date