



Petty Cash Expenditure Voucher

From	01/07/2026
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31/07/2026

Ref No.

PC07/2026

Account	Date	Transaction Ref No.	Payee	Description	€	Signiture
2210	04/07/2026	PC/07/2026 A	By-Pass Ironmonger	Supplies	15.00	
3340	07/07/2026	PC/07/2026 B	TobPes	Supplies	20.59	
3050	08/06/2026	PC/07/2026 C	Vincent Desira	Bouser Water	53.10	
2110	04/07/2026	PC/07/2026 D	Arry Station	Petrol	40.00	
2240	13/07/2026	PC/07/2026 E	Nature World	Cat Food	28.50	
2240	13/07/2026	PC/07/2026 F	Nature World	S/Steel Bowl	3.40	
3340	14/07/2026	PC/07/2026 G	TobPes	Supplies	13.08	
3340	22/07/2026	PC/07/2026 H	Fresh Daily	Supplies	5.83	
2240	28/07/2026	PC/07/2026 I	Nature World	Cat Food	28.50	
3340	29/07/2026	PC/07/2026 J	SeaBreeze	Supplies	19.80	
				Total	227.80	

Secretary

Date