



Petty Cash Expenditure Voucher

From

01/08/2026

To

31/08/2026

Ref No.

PC08/2026

Account	Date	Transaction Ref No.	Payee	Description	€	Signiture
3340	30/07/2026	PC/08/2026 A	TobPes	Supplies	38.18	
2240	11/08/2026	PC/08/2026 B	Nature World	Cat Food	18.50	
2210	05/08/2026	PC/08/2026 C	Arry Station	Diesel	40.00	
3050	11/08/2026	PC/08/2026 D	Keith Pavia	Service	50.00	
3340	12/08/2026	PC/08/2026 E	TobPes	Supplies	13.08	
3340	26/08/2026	PC/08/2026 F	TobPes	Supplies	11.18	
3340	26/08/2026	PC/08/2026 G	Fresh Daily	Supplies	5.83	
2240	26/08/2026	PC/08/2026 H	Nature World	Cat Food	28.50	
3340	26/08/2026	PC/08/2026 I	EuroSpar	Supplies	18.98	
				Total	224.25	

Secretary

Date _____

