

Petty Cash for the Month of June 2021

Voucher Number	Supplier	Material procured	Date	Amount
PC042/2021	Lidl	disposable items	04/06/2021	-€13.14
PC043/2021	SeaCoast Confectionery	Hospitalities	11/06/2021	-€9.40
PC044/2021	Jame Ltd	Fuel for Council Car	23/06/2021	-€10.00
PC045/2021	Maypole	Hospitalities	23/06/2021	-€20.00
PC046/2021	Lidl	2 pkts hygenic wipes	23/06/2021	-€3.58

