



## Zabbar Local Council

### PETTY CASH EXPENDITURE VOUCHER

Month	April				
Period	01-Apr-19	30-Apr-19			
Account	Date	Trans. Ref No	Payee	Description	Amount (€)
2210	01-Apr	X/04/01	Firm Frank Attard	Gloves	2.00
2110	02-Apr	X/04/02	Lourdes Service Station	Fuel	3.90
2311	04-Apr	X/04/03	APE Centre	Cement	4.80
2311	06-Apr	X/04/04	Caroline Grech	Sand & cement	12.04
2311	06-Apr	X/04/05	Caroline Grech	Sand & cement	12.04
2610	08-Apr	X/04/06	Fotoline the Studio	Photos	2.00
2310	10-Apr	X/04/07	Kenneth Hardware Store	Padlock	1.50
2210	12-Apr	X/04/08	Hot Shots	Chalk	2.00
2940	23-Apr	X/04/09	Department of Information	Government Gazette Advert	9.32
2660	25-Apr	X/04/10	Department of Information	Electoral Register	5.76
2610	26-Apr	X/04/11	Fotoline the Studio	Photos	1.50
2311	27-Apr	X/04/12	Caroline Grech	Manhole	11.80
2210	29-Apr	X/04/13	Keys & Soles	Key Duplicate	1.30
Total					69.96

IFFIRMATA

Secretary

Date