



Zabbar Local Council

PETTY CASH EXPENDITURE VOUCHER

Month **November**
Period 01-Nov-18 31-Nov-18

Account	Date	Trans. Ref No	Payee	Description	Amount (€)
2220	07-November	W/11/01	Lowla Detergent Discount	Cleaning Material	5.75
2310	12-November	W/11/02	Tony's Photo Studio	Lock	5.40
2610	15-November	W/11/03	Tony's Photo Studio	Photos	8.00
3410	21-November	W/11/04	Police - Zabbar Office	Police Report	6.99
2210	26-November	W/11/05	Firm Frank Attard	Wire	1.20
2311	27-November	W/11/06	Carolina Grech	Cement & Sand	9.68
2660	28-November	W/11/07	Department of Information	Electoral Register	5.58
2375	28-November	W/11/08	Firm Frank Attard	Tubes	6.70
2940	28-November	W/11/09	Department of Information	Government Gazzete Notice	9.32
2330	29-November	W/11/10	Kenneth Hardware Store	Batteries	10.00
Total					68.62

IFFIRMATA

Secretary

Date