



Zabbar Local Council

PETTY CASH EXPENDITURE VOUCHER

Month	February				
Period	01-Feb-19	28-Feb-19			
Account	Date	Trans. Ref No	Payee	Description	Amount (€)
3410	01-Feb	X/02/01	Bank of Valletta	Deposit Bags	7.50
2210	06-Feb	X/02/02	Firm Frank Attard	Nails	1.20
2610	06-Feb	X/02/03	Fotoline The Studio	Photos	5.20
2330	07-Feb	X/02/04	Cutajar Hi Fi Video Centre	USB Cable	3.99
2210	11-Feb	X/02/05	All Needs	Curtain Hooks	6.00
2210	12-Feb	X/02/06	Firm Frank Attard	Sand Paper	2.80
2340	19-Feb	X/02/07	Kenneth Hardware Store	Driller Repair	18.00
2610	19-Feb	X/02/08	Fotoline The Studio	Photos	1.00
2375	20-Feb	X/02/09	Kenneth Hardware Store	Tube	8.10
2940	20-Feb	X/02/10	Department of Information	Government Gazette Advert	18.64
2940	20-Feb	X/02/11	Department of Information	Government Gazette Advert	9.32
3061	28-Feb	X/02/12	Lourdes Service Station	2 Stroke Oil	4.70

IFFIRMATA

Secretary

Date