



Marsaskala Local Council

**PETTY CASH TRANSACTIONS**

**March 2019**

<b><u>Date</u></b>	<b><u>Voucher</u></b>	<b><u>Details</u></b>	<b><u>€</u></b>
1/3/2019	4581	stationery	€ 4.95
7/3/2019	4582	stationery	€ 18.45
8/3/2019	4583	frame and glass	€ 19.40
8/3/2019	4584	tea	€ 5.70
11/3/2019	4585	consumables	€ 16.46
20/3/19	4586	consuambles	€ 43.51
21/3/19	4587	panadols	€ 7.20
25/3/19	4588	bread for council meeting	€ 17.15
25/3/19	4589	consuambles	€ 2.94

**TOTAL**

**€ 135.76**

**Paid by cheque No #14397**

IFFIRMATA

***Josef Grech***

Executive Secretary