



Zabbar Local Council

PETTY CASH EXPENDITURE VOUCHER

Month	June					
Period	01-Jun-18	31-June-18				
Account	Date	Trans. Ref No	Payee	Description	Amount (€)	
2375	04-June	W/06/01	Firm Frank Attard	Stoppers, hangers & bolts	3.38	
2220	04-June	W/06/02	Lowla Detergent Discount Str	Sgrassatore	3.80	
2620	09-June	W/06/03	Firm Frank Attard	Tape	8.00	
3370	13-June	W/06/04	Department of Information	Government Gazette advert	9.32	
2314	16-June	W/06/05	Hot Shots Stationery	Painting materials	4.85	
2375	22-June	W/06/06	J.S Hardware Store	Bolt	2.60	
2375	25-June	W/06/07	Firm Frank Attard	Tube	3.30	
2375	25-June	W/06/08	Firm Frank Attard	Nails	0.68	
3061	26-June	W/06/09	Frankie's Pet Shop	Insecticide	9.00	
2220	26-June	W/06/10	Lowla Detergent Discount Str	Garbage Bags	14.00	
3370	26-June	W/06/11	Department of Information	Government Gazette advert	9.32	
Total					68.25	

IFFIRMATA

Secretary

Date