Zabbar Local Council

PETTY CASH EXPENDITURE VOUCHER

Month October
Period 01-Oct-19 31-Oct-19

Account	Date	Trans. Ref No	Payee	Description	Amount (€)
3370	11-Oct	X/10/01	Big Bun Bakery	Elderly food activity expenses	18.46
2110	23-Oct	X/10/02	Lourdes Service Station	Fuel	6.00
				Total	**24.46**

IFFIRMATA

Secretary

Date