



## Zabbar Local Council

### PETTY CASH EXPENDITURE VOUCHER

Month	March				
Period	01-Mar-18	31-Mar-18			
Account	Date	Trans. Ref No	Payee	Description	Amount (€)
2210	05-Mar	W/03/01	Firm Frank Attard	Pins & screws	3.80
2940	05-Mar	W/03/02	Department of Information	Government Gazette advert	9.32
2220	07-Mar	W/03/03	Lowla Detergent Store	Wipes	1.90
2210	08-Mar	W/03/04	Firm Frank Attard	Key duplicate	2.50
2311	12-Mar	W/03/05	Angelo Grech	Sand & cement	9.67
2311	13-Mar	W/03/06	Angelo Grech	Concrete	9.67
2210	15-Mar	W/03/07	Kenneth Hardware Store	Chain & shekel	2.20
3370	20-Mar	W/03/08	Chain Supermarket	Foil trays & soft drinks	5.11
2375	22-Mar	W/03/09	Firm Frank Attard	Fittings	2.30
2375	29-Mar	W/03/10	Firm Frank Attard	Lamp	7.50
<b>Total</b>					<b>53.97</b>

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Secretary

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Date