



Marsaskala Local Council

PETTY CASH TRANSACTIONS
October 2018

<u>Date</u>	<u>Voucher</u>	<u>Details</u>	<u>€</u>
2/10/2018	4528	Emplpyee's list a and employment history	€ 26.00
2/10/2018	4529	batteries	€ 4.00
10/10/2018	4530	frame	€ 20.40
11/10/2018	4531	2 mouse	€ 13.00
11/10/2018	4532	consumables	€ 50.11
12/10/2018	4533	spirtu tal-melh	€ 7.50
16/10/18	4534	pen drive	€ 23.00
24/10/18	4535	consumables	€ 13.86
29/10/18	4536	things for council meeting	€ 8.45
		TOTAL	€ 166.32

Paid by cheque No #14048

SIGNED

Josef Grech

Executive Secretary