

Voucher Number	Supplier	Material procured	Date	Amount
PC0082/2018	T.M. Ironmongery	Roller Paint Brush	04-10-18	-€ 1.70
PC0083/2018	T.M. Ironmongery	Roller Paint Brushes	04-10-18	-€ 7.00
Petty cash Cheque No. 1309 (BOV)				€ 100.00
	Sea Coast	1 loaf bread / 1 pkt sliced		
PC0084/2018	Confectionery	Ham /1 butter	11-10-18	-€ 3.90
PC0085/2018	T.M. Ironmongery	Trapann / 2 bolds	12-10-18	-€ 6.90
PC0086/2018	Sultana Bazaar	1 Jar of Coffee	22-10-18	-€ 2.76
PC0087/2018	Andre Magri	Installation of Flood Light Delivery of Flyers to	23-10-18	-€ 40.00
PC0088/2018	Racs Bargain	Hawkers	30-10-18	-€ 47.20
PC0089/2018	Sultana Bazaar	2 Jars Coffee 1 Bag Cement / 3 Bags	26-10-18	-€ 5.52
PC0090/2018	T.M. Ironmongery	Sand / 1 Bag Zrar	30-10-18	-€ 10.00

Gaveri.

E. Vella
13/11/18