

PETTY CASH TRANSACTIONS for the month of APRIL 2022

Date	Voucher No	Description	Details	Nominal account	Amount
22/04/2022	18	MCP	parking re court case	2790	4.20
22/04/2022	19	Brown's Pharmacy	2 puressential air spray	3340	34.20
23/04/2022	20	MC Pharmacy	2 puressential air spray	3340	36.00
26/04/2022	21	Savewise	vinegar for cleaning	2110	6.76
26/04/2022	22	Carlos Mini Market	vinegar for cleaning	2110	3.20
28/04/2022	23	Emm Zammit	fuel for cleaning	2110	10.00

Total 94.36



Christopher Grech
Mayor



Lorraine Templeman
Executive Secretary