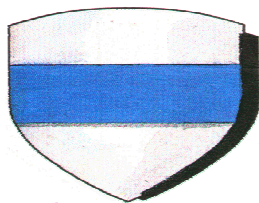


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Payment Approval Sheet No.37

Prepared by: Anthony Bonello (Deputy Secretary)

Date 26.11.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
23/11/09	11/09	Alfred Degorgio	Gymnastics - Oct to Dec 2009	€ 578.83
17/11/09	21604	Daniel Busuttil	Garbage bags x 600 & jablo cups	€ 49.49
31/10/09	AI001420	Union Print Co. Ltd.	Advert on Orizzont on 27/10/09	€ 130.93
20/08/09	11629/11676	Koperattiva tabelli u sinjali	Bollards & Ubars less credit note	€ 851.67
23/11/09		Martin Monreal	Ironmongery - Jan to Aug 2009	€ 137.97
15/11/09		Joseph Zammit	Waste collection - October 09	€ 1,239.41
05/11/09	ASI364126	Allied Newspapers	Advert on Times on 3/11/09	€ 129.21
12/10/09	69970	Polidano Brothers Ltd	2 cubic yard concrete C20	€ 120.36
21/10/09	70638	Polidano Brothers Ltd	2 1/2 cubic yard concrete C20	€ 146.91
06/10/09	jc-105/sfi	Kumitat Kongunt K.L.	Warden service September 2009	€ 2,721.87
23/11/09	11/09	Dorianne Zammit	Library services November 2009	€ 33.54
23/11/09	11/09	Maria Dolores Baldacchino	Library services November 2009	€ 78.26
23/11/09	11/09	Nazzareno Barber	Handyman service - Nov 2009	€ 520.80
23/11/09	11/09	Joseph Caruana	Gardener service - Nov 2009	€ 209.70
23/11/09	11/09	Carmen Camilleri	Cleaning services - Nov 2009	€ 484.50
30/11/09	11/09	Commissioner of Inland Rev	November, 2009 AB & DZ Fss& NI	€ 508.60
30/11/09	11/09	Clerk 1	Salary November 2009	€ 1,196.92
30/11/09	11/09	Mayor	November 2009 Onoraria	€ 500.00
30/11/09	11/09	Clerk 2	Clerical services - November 09	€ 681.12
30/11/09	11/09	Secretary	October & November 09 net salary	€ 968.42
30/11/09		Enemalta Corporation	Christmas Decorations (metre)	€ 130.00
			Total	€ 11,418.51

Mr. Peter Paul Busuttil

Mr Publius Abdilla

Mr Edward Bonello

Mr Jerome Busuttil

Mr Francis Callus

Payments which are marked across with a line have not been approved.

