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Payment Approval Sheet No.24

Prepared by:Anthony Bonello (Deputy Secretary) **Date** 07.07.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
~~19/05/09~~	~~rm08409a~~	~~Robert Musumeci~~	~~Shifting of telephone box~~	~~€ 500.00~~
26/06/09	11070281-6	Water Services Corp.	Water bill - Gnien ta' Ball	€ 24.84
30/06/09	td/inv10889	Enemalta Corporation	Rent of pole - 08/06/09-09/06/10	€ 68.71
30/06/09	6/09	Petty Cash	Petty Cash June 2009	€ 88.44
25/05/09	3597	Tower Ironmongery	Ironmongery (bankijiet u toroq)	€ 50.98
23/06/09	3599	Tower Ironmongery	Ironmongery - cement	€ 6.60
24/06/09	5/09	Joseph Zammit	Waste Collection - May 2009	€ 1,239.41
30/06/09		Dorianne Zammit Briffa	End of season services	€ 25.00
~~02/07/09~~		~~Maltapost plc~~	~~Prepaid envelopes and seper.~~	~~€ 522.98~~
07/07/09	22203414	Go plc	Rent July 09 & pulses June 09	€ 17.76
07/07/09	22203415	Go plc	Rent July 09 & pulses June 09	€ 193.78
07/07/09	22203434	Go plc	Rent July 09 & pulses June 09	€ 19.83
07/07/09	22203541	Go plc	Rent July 09 & pulses June 09	€ 55.26
08/07/09		Guzi Busuttil	Aggregate and sand	€ 25.00
08/07/09		Nathan Baldacchino	Garage rent	€ 466.00
			Total	**€ 3,304.59**

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.