

# URGENT PAYMENTS - (Paragraph 32 - 3 & 4 - ) Made for Endorsement Council Meeting - 2/12/2010

	Name	Invoice Date	€	Amount	Chq No	Remarks
1	IV Portelli	27/10/10	€	49.61	432	Repairs of chain saw
2	Maltapost	02/11/10	€	76.00	433	400 stamps
3	Philip Azzopardi	03/11/10	€	349.41	434	Use of van for October 2010
4	Marco Briffa	03/11/10	€	1,787.24	436	Maintenance of hand/office messenger for October 2010
5	Philip Azzopardi	03/11/10	€	2,040.17	437	As per contact of handyman for October 2010
6	Lawrence Cassar	18/11/10		100.00	438	Reimbursement of tender fee
7	Staff 1	22/11/10		1,582.29	439	Salary for November 2010
8	Staff 2	22/11/10		1,025.59	440	Salary for November 2010
9	Staff 3	22/11/10		1,335.71	441	Salary for November 2010
10	Staff 4	22/11/10		968.00	442	Salary for November 2010
11	Dr Paul Chetcuti Caruana	22/11/10		176.06	443	Honoraria for November 2010
12	Staff 5	22/11/10		1,124.85	444	Salary for November 2010
13	Commissioner of Inland Revenue	22/11/10		2,674.06	445	NI and FSS for November 2010
14	Diandra Fenech	22/11/10		39.60	446	Papers for certificates - elderly and disabled activity

TOTAL

€ 13,328.59

Dr. P. Chetcuti Caruana  
Mayor

Mr N. Cini  
Acting Executive Secretary