

Payment Voucher**22,827.50**

Sep-10

No	Details	Amount	A/C NO	Chq No	Remarks
		€			
1	Gozo School of Music	25.00	3371	7238	rent of piano JBV
2	Govt. Gazzette	9.32	2670	7239	advert
3	Joe Grima	20000.00	7565	7240	paving St. George' Sqr part payment
4	cancelled			7241	
5	LC's Assoc.	219.40	2930	7242	Mayors' meeting
6	M.A. petty cash	100.00		7243	petty cash
7	DLG	60.40	2670	7244	adverts
8	Maltapost	19.00	2650	7245	postage stamps
9	Nicloe Borg	32.60	3410	7246	Youth local council
10	Malcom Vella	130.00	3310	7247	performer 12 steps
11	Heritage Malta	12.50	3360	7248	Youth local council activity
12	Carmel Bonello	800.00	3310	7249	band entertainment every Friday
13	CIR	1419.28		7250	cont. Sept 2010