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Payment Approval Sheet No.31

Prepared by:Anthony Bonello (Deputy Secretary) **Date** 17.09.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
02/09/09	22462287	Go plc	21689168 rent sept, pulses aug	€ 169.01
02/09/09	22462286	Go plc	21641487 rent sept, pulses aug	€ 18.68
02/09/09	22462306	Go plc	21689796 rent sept, pulses aug	€ 21.29
02/09/09	22462413	Go plc	21640290 rent sept, pulses aug	€ 53.83
01/09/09	1677585092009	Vodafone	Monthly rent September 2009	€ 14.35
15/09/09	8/09	Joseph Zammit	Waste Collection August 2009	€ 1,294.39
03/09/09	59	Polibush Services Ltd	Bell at local council premises	€ 60.16
16/09/09		Qormi Local Council	4 contraventions (Sept - Oct 2008)	€ 127.87
			Total	**€ 1,759.58**

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.