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Payment Approval Sheet No.33

Prepared by:Anthony Bonello (Deputy Secretary) **Date** 14.10.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
02/10/09	22627483	Go plc	rent october and pulses september	€ 144.55
02/10/09	22627502	Go plc	rent october and pulses september	€ 19.64
02/10/09	22627482	Go plc	rent october and pulses september	€ 16.13
02/10/09	22627609	Go plc	rent october and pulses september	€ 68.04
06/10/09	36513	Merlin Library Ltd	Books for Library	€ 466.00
24/09/09	6053	Best Print Co. Ltd.	100 receipt books	€ 165.20
06/10/09	69529	Polidano Brothers Ltd	20 kerb stones 6 inches	€ 54.99
02/10/09	69306	Polidano Brothers Ltd	20 kerb stones 6 inches	€ 54.99
01/09/09	5607	ELC Ltd.	Spraying of palm weevil of 2 palms	€ 66.08
30/09/09	rm34009c	Robert Musumeci	Patching Quantities dated 30/09/09	€ 805.06
05/10/09	mjlc/pr/36	Malta Info. Tech. Agency	wide area connectivity oct-dec 09	€ 477.58
02/10/09	mlc/09/90461	Cleansing Services Dept	sweeping & bulky September 09	€ 815.06
06/10/09	32678	Mangion Brothers Zurrieq	Cement, zrar u ramel	€ 11.80
06/09/09	jc-104/sfi	Kumitat Kongunt K.L.	Warden Services August 2009	€ 1,153.59
09/10/09	08/09	Michael Camilleri	ground payment 16/8/09-26/9/09	€ 165.63
09/10/09		G.M.Productions	Award to Ms Jennifer Busuttil	€ 66.00
07/10/09	11282579-1	Water Services Corp.	Bill Ball's Garden 11/3/09 - 18/7/09	€ 67.23
			Total	**€ 4,617.57**

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.