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Payment Approval Sheet No.36

Prepared by:Anthony Bonello (Deputy Secretary) **Date** 12.11.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
28/10/09		Annalisa Farrugia	Influenza vaccine 2009 (3 1/2 hrs)	€ 25.00
28/10/09		Lucienne Brincat	Influenza vaccine 2009 (3 1/2 hrs)	€ 25.00
28/010/09		Eleanor Koustas	Influenza vaccine 2009 (3 1/2 hrs)	€ 25.00
~~22/10/09~~	~~rm08409b~~	~~Robert Musumeci~~	~~Installation of telephone box~~	~~€ 595.99~~
26/10/09	22734760	Go plc	ADSL - 3/10/09 - 30/11/09	€ 44.11
27/10/08	kkt/289/09/0	Kumitat Kongunt Tramuntan	Missing deposit slips sep/oct 08	€ 186.33
09/11/09		Gaetano Caruana	generator diesel	€ 835.00
			Total	**€ 1,736.43**

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.