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Payment Approval Sheet No.40

Prepared by:Anthony Bonello (Deputy Secretary) **Date** 21.01.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
18/01/10	10/09	Michael Camilleri	Ground - 04.10.09 to 07.11.09	€ 248.75
13/01/10	54696	WasteServ Malta Ltd	Actual deposit @ landfill - Dec 09	€ 1,087.37
16/12/09	73607	Polidano Brothers	3.5 cubic yards concrete C20	€ 185.85
06/01/10	23081176	Go plc	21641487, rent Jan & pulses Dec	€ 18.32
06/01/10	23081194	Go plc	21689796, rent Jan & pulses Dec	€ 23.34
06/01/10	23081177	Go plc	21689168, rent Jan & pulses Dec	€ 179.36
05/01/10	mlc/9/120620	Cleansing Services Dept	Sweeping & bulky refuse - dec 09	€ 808.13
13/01/10	01/10	Maltapost plc	Local council magazine distribution	€ 31.07
31/12/09	12/09	Omar Schembri	Football Nursery - Dec 2009	€ 207.00
31/12/09	12/09	Jeffrey Saliba	Football Nursery - Dec 2009	€ 179.40
31/12/09	12/09	Joe Spiteri	Football Nursery - Dec 2009	€ 82.80
31/12/09	12/09	Henry Franz Gauci	Football Nursery - Dec 2009	€ 138.00
31/12/09	12/09	John Darmanin	Football Nursery - Dec 2009	€ 82.80
06/01/10	23081298	Go plc	21640290, rent Jan & pulses Dec	€ 57.58
21/01/10		Comm. of Inland Revenue	Doris Baldacchino tax	€ 1,717.00
			Total	**€ 5,046.77**

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.