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Payment Approval Sheet No.55

Date 12.08.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
11/07/10	23/07/10	Power Cut Ltd	Cleaning area Hlantun Square	€ 1,062.00
31/07/10	GS000706	GS Security Services Ltd	Cash collection Services 1 Trip	€ 7.61
29/07/10		Director Works General	Judicial Expenses	€ 46.58
17/05/10	AZ 71-10	Anton Zarb	7 Bollards	€ 1,073.80
15/06/2010	4176	Tower Ironmongery	Ironmongery	€ 68.79
12/07/2010	13345	Koperattiva Tabelli u Sinjali	Traffic Signs	€ 264.10
14/04/10	4045	Pinto	Packed Lunches	€ 100.00
28/07/10	5091	Horace Enterprises Ltd	8 Plates	€ 200.00
06/08/10		Franco Cassar Manghi	Summer School	€ 210.00
06/08/10		Davinia Sammut	Summer School	€ 206.40
06/08/10		Jorge Spiteri	Summer School	€ 223.20
06/08/10		Francesca Attard	Summer School	€ 189.60
06/08/10		Judy Inguanez	Summer School	€ 231.00
06/08/10		Pasqalia Schembri	Summer School	€ 231.00
06/08/10		Annabelle Callus	Summer School	€ 211.75
06/08/10		Marisa Cassar	Summer School	€ 211.75
08/04/10	122288	Firetech Ltd	Fire extinguisher inspection & services	€ 35.71
			Total	**€ 4,573.29**

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.