

Payment Voucher**11,564.09**

No	Details	Amount	Chq No	Remarks
	May-10	€		
1	SMS	4,430.00	7099	EUROPEAN YOUTH ORCHESTRA FRANCE (MARK GAUCI)
2	VODAFONE	72.50	7100	A/C1.10956115
3	VODAFONE	333.67	7101	A/C1.10945279
4	JASON SULTANA	277.72	7102	CLEANING DOG LITTER MARCH - APRIL 2010
5	SEGRETARJU PERMANENTI OPM	37.50	7103	AVVIZ PUBBLIKAT TAT-TANDERS
6	MR SIGNS	240.00	7104	TRAFFIC SIGNS
7	CITADEL INSURANCE PLC	291.17	7105	EXCESS PAYMENT RE BIN CLAIM WHICH WAS REPAIRED
8	MALTA POST PLC	19.00	7106	POSTAGE STAMPS
9	PETTY CASH	100.00	7107	PETTY CASH
10	GO PLC	666.16	7108	TELEPHONE BILLS
11	TIME INTERNATIONAL	3,662.33	7109	SHIRTS (PREVIOUS ISSUED CHQ 6815 WAS CANCELLED SEE ATTACHED COPIES)
12	MEPA	116.47	7110	PART PAYMENT OF PA 02184/10
13	MALTA POST PLC	59.47	7111	BULK POST RE JBV 2010 INVITATIONS
14	TA DOLINDU JEWELLERY	57.00	7112	SILVER PLATE ENGRAVING & PLATE
15	CIR	1,201.10	7113	MAY 2010 CONTRIBUTIONS