Kunsill Lokali Safi

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Triq l-Iskola
Safi

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Payment Approval Sheet No 2-2011

Date 06.01.11

Invoice Date	Invoice No.	Payable To	Payment For	Amount
16/12/10		Safi Confectionery	Chocolates + Drinks	€ 413.12
14/12/10	1059	Nexos Street Lighting	Maintenance Street Lighting	€ 887.49
30/11/10	SAF/11062/2010	Databtyte Limited	Wasp Maint License for 2011	€ 94.40
02/12/10	MLC/10/110567	Cleansing Directorate	Services rendered for November 2010	€ 363.65
07/12/10	40116184	Go Plc	21641339 Rent from 01/12/2010 to 31/01/2011	€ 46.94
06/12/10	10162022	Go Plc	21689168 Rent Dec 2010 Pul Nov 2010	€ 188.26
06/12/10	10162565	Go Plc	21689796 Rent Dec 2010 Pul Nov 2010	€ 22.24
06/12/10	10166328	Go Plc	21640290 Rent Dec 2010 Pul Nov 2010	€ 47.48
06/12/10	10162021	Go Plc	21641487 Rent Dec 2010 Pul Nov 2010	€ 20.91
16/12/10	004597	WasteServ Malta Ltd	Allocated MSW Waste Oct 2010	€ 1,131.02
16/12/10	004598	WasteServ Malta Ltd	Allocated MSW Waste Nov 2010	€ 1,131.02
28/12/10		Michael Camilleri	Services rendered from 21 Nov to 4 Dec 10	€ 146.88
30/12/10		Demsey Garage	Trips to Zurrieq Day Centre Nov-Dec 2010	€ 73.35
09/12/10	1702	Asfaltar Ltd	Various Patching Works-T'amparell tarmac	€ 4,238.21
			Total	**€ 8,804.97**

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.