Kunsill Lokali Safi

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Payment Approval Sheet No 4-2011

Date 27.01.11

Invoice Date	Invoice No.	Payable To	Payment For	Amount
07/01/11	14084	Koperattiva Tabelli u Sinjali	Un/loading sign on pole	€ 76.28
25/11/10	94462	Polidano Brothers Ltd	C20 - Cubic Yards	€ 73.16
12/11/10	93507	Polidano Brothers Ltd	C20 - Cubic Yards	€ 73.16
25/11/10	94461	Polidano Brothers Ltd	C20 - Cubic Yards	€ 132.16
21/01/10	1/11	Carmen Camilleri	Cleaning services - January 2011	€ 538.74
21/01/11	1/11	Joseph Caruana	Gardener services - January 2011	€ 209.70
20/01/11	1/11	Nazzareno Barber	Handyman services - January 2011	€ 551.04
15/01/11	2370/10	Med Developers	Topographical Survey of Shelter	€ 2,009.44
15/01/11	2368/10	Med Developers	Topographical Survey at Gnien A. Ball	€ 1,894.87
			Total	**€ 5,558.55**

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.