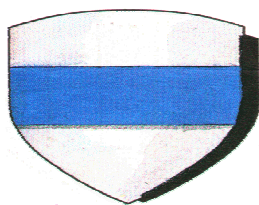


# Kunsill Lokali Safi



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Triq l-Iskola  
Safi

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## Payment Approval Sheet No.41

Date 08.02.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
06/11/09	jc-106/sfi	Kumitat Kongunt K.L.	Warden Services - Oct 2009	€ 1,623.71
06/12/09	jc-107/sfi	Kumitat Kongunt K.L.	Warden Services - Nov 2009	€ 1,504.67
06/01/10	jc-108/sfi	Kumitat Kongunt K.L.	Warden Services - Dec 2009	€ 1,517.95
29/01/10	13012659	Smart Office Supplies Ltd	Stationery	€ 169.18
28/01/10	29583	Philip Agius & Sons Ltd.	3.18 tons cold mix	€ 212.01
29/01/10	29588	Philip Agius & Sons Ltd.	3.10 tons cold mix	€ 206.67
01/02/10	29590	Philip Agius & Sons Ltd.	3.04 tons cold mix	€ 202.67
02/02/10		Alfred Magro	Church and Karwija road surveys	€ 415.00
30/01/10	01/10	Omar Schembri	Football Nursery January 2010	€ 241.50
30/01/10	01/10	Jeffrey Saliba	Football Nursery January 2010	€ 151.80
30/01/10	01/10	Joe Spiteri	Football Nursery January 2010	€ 82.80
30/01/10	01/10	Henry Franz Gauci	Football Nursery January 2010	€ 138.00
30/01/10	01/10	John Darmanin	Football Nursery January 2010	€ 82.80
02/02/10	11-12/09	Michael Camilleri	Ground payment 8/11/09-5/12/09	€ 234.75
02/02/10	01/2010	Permanent Sec OPM	Advert of tender Malta Independent	€ 37.50
30/01/10	01/10	Dorianne Zammit	Library Service - January 2010	€ 17.49
30/01/10	01/10	Maria Dolores Baldacchino	Library Service - January 2010	€ 81.62
22/01/10	<del>rm56806j</del>	Robert Musumeci	Detailed bill of quantities 2.5%-	€ 1,306.50
14/12/09	53809	WasteServ Malta Ltd	Deposit of MSW - November 2009	€ 1,087.37
28/01/10	970	Nexos Street Lighting	13 calls-street lighting maintenance	€ 583.71
27/01/10	187	Angelo Schembri	Supply and erection of 3 poles	€ 1,068.00
21/01/10	962	JD Lifts Supplies Ltd.	Eng. report & technical assistance	€ 131.07
28/11/09	4164	Tower Ironmongery	Kunsill, tinda, bankini, toroq	€ 88.29
06/01/10	4166	Tower Ironmongery	Ironmongery - Paint Bandli	€ 122.19
14/01/10	12397	Koperattiva tabelli u sinjali	Plasic Bollard near cemetery	€ 28.50
30/01/10	oct09-jan10	Josephine Vassallo	Cleaning Products	€ 60.25
17/01/10	12/09	Joseph Zammit	Waste Collection December 2009	€ 1,239.41
			<b>Total</b>	<b>€ 12,635.41</b>

Mr. Peter Paul Busuttil

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Mr Publius Abdilla

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Mr Edward Bonello

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Mr Jerome Busuttil

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Mr Francis Callus

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Payments which are marked across with a line have not been approved.

