Kunsill Lokali Safi

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Payment Approval Sheet No.45

Date 24.03.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
15/03/10	172	Print Right Ltd	L.C. Magazine - December 2009	€ 549.88
17/03/10		Joseph James	Works - alarm systems	€ 84.00
~~12/03/10~~	~~RM03110A~~	~~Robert Musumeci~~	~~Embellishment of Pjazza Safi~~	~~€ 991.29~~
13/03/10	989	Nexos Street Lighting	Maintenance Street Lighting	€ 637.09
02/02/10	4168	Tower Ironmongery	Ironmongery-bandli, ground, library	€ 77.95
10/03/10		Malta Horticultural Society	Qoffa tal-Frott u Hxejjex	€ 28.00
04/03/10	2	Jason Busuttil	Delivery of Bowser of Water	€ 17.00
05/02/10	76065	Polidano Brothers Ltd	C20 Cubic Yard	€ 134.52
18/03/10	59093	WasteServ Malta Ltd	Actually dep. at landfill - Feb 10	€ 1,087.37
06/02/10	jc-109/SFI	Kumitat Kongunt K.L.	Warden Services - Jan 2010	€ 1,699.37
06/03/10	jc-110/SFI	Kumitat Kongunt K.L.	Warden Services - Feb 2010	€ 1,426.15
22/03/10	3/10	Dorianne Zammit	Library Services - March 2010	€ 34.98
22/03/10	3/10	Maria Dolores Baldacchino	Library Services - March 2010	€ 81.62
22/03/10	3/10	Carmen Camilleri	Cleaning Services March 2010	€ 461.21
22/03/10	3/10	Nazzareno Barber	Handyman Services March 2010	€ 598.00
22/03/10	3/10	Joseph Caruana	Gardener Services March 2010	€ 209.70
22/03/10	12/09-02/10	Michael Camilleri	Ground payment Dec 09 to Feb 10	€ 506.50
			Total	**€ 8,624.63**

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.