Kunsill Lokali Safi

40, Dar il-Kunsill
Triq l-Iskola
Safi

Segretarju :(+356) 21689168
Sindku :(+356) 21641487
Fax :(+356) 21689796
E-Mail :safi.lc@gov.mt

Payment Approval Sheet No.48

Date 29.04.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
14/04/10	LSAF08	MITA	Email accounts - Jan to Mar 2010	€ 24.90
20/04/10	39658	Gauci Borda & Co. Ltd.	3 safi flags	€ 219.00
17/04/10	60938	WasteServ Malta Ltd	Actually deposited in landfill Mar10	€ 1,087.37
29/03/10	79059	Polidano Brothers Ltd	Concrete C 20 (6 cubic yards)	€ 318.60
16/04/10	79832	Polidano Brothers Ltd	20 Kerb stones	€ 54.99
21/04/10	510842	Strand Electronics Ltd	Works on photocopier	€ 83.78
19/04/10	13014383	Smart Office Supplies Ltd	Stationery	€ 17.99
11/04/10	3/10	Joseph Zammit	Waste Collection March 2010	€ 1,239.41
19/04/10	14544	Venture Trading	50 Alma A4 Paper	€ 143.37
13/04/10		Super S Ironmongery Ltd	Paint and spirit (bankijiet librerija)	€ 103.26
22/04/10	2-4/10	Little Profit Bazaar	Cleaning Products feb-apr 2010	€ 56.43
07/04/10	49	Emmanuel Busuttil	Drinks	€ 114.60
29/03/10	2639	Central Districts Office	Patching	€ 711.03
24/03/10	8542	Kunsill Malti ghall-isport	50% reimbursment - summer 2009	€ 669.24
23/04/10	4/10	Michael Camilleri	Ground payment 4/04/10-17/04/10	€ 116.25
23/04/10		Assocjazzjoni K. L.	Skema ta' Sahha - kunsilli lokali	€ 385.00
09/04/10	235660702	Go plc	ADSL 1/04/10 - 31/05/10	€ 46.93
24/03/10	4172	Tower Ironmongery	Ironmongery (bandli, ground,bankina)	€ 163.39
20/04/10	12274211	ARMS Ltd	Water&elect. bill council jul 09 -jan 10	€ 1,484.85
29/04/10		Joseph Busuttil	Ramel	€ 25.00
			Total	**€ 7,065.39**

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.