Kunsill Lokali Safi

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Payment Approval Sheet No.50

Date 24.05.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
07/05/10	23665147	Go plc.	21689796, rent 2010 & pulses april '10	€ 19.94
07/05/10	23665129	Go plc.	21641487, rent 2010 & pulses april '10	€ 18.80
07/05/10	23665246	Go plc.	21640290, rent 2010 & pulses april '10	€ 88.23
07/05/10	23665130	Go plc.	21689168, rent 2010 & pulses april '10	€ 282.70
15/05/10	4/10	Joseph Zammit	Waste collection April 2010	€ 1,239.41
13/05/10	01227266	Lands Department	Rent football gr & garden 2/10 - 2/11	€ 232.94
23/04/10	80547	Polidano Brothers Ltd	3 yards concrete C20	€ 159.30
08/04/10	79425	Polidano Brothers Ltd	3 yards concrete C20 & extra charge	€ 187.62
12/05/10	40172	Melin Library Ltd	Books for library - books scheme	€ 236.00
05/04/10	4173	Tower Ironmongery	Ironmongery	€ 68.77
11/04/10	7765	James Caterers Ltd	Party food, ice and waiters	€ 630.11
21/04/10		Works Department	pending invoices	€ 1,000.00
			Total	**€ 4,163.82**

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.