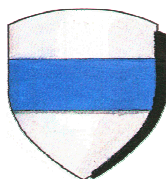


Kunsill Lokali Safi



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Payment Approval Sheet No.51

Date 15.06.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
10/04/10	1106	Louis Scicluna	Flowers arrangements - Jum Hal Safi	€ 156.00
02/06/10	1878	Raymond Zammit	Skip services - March / April 2010	€ 392.05
01/06/10		Josephine Vassallo	Cleaning products - May 2010	€ 47.50
28/05/10	1020	Nexos Street Lighting	Street lighting maintenance	€ 695.21
10/05/10	15362	S & R Handaq Ltd	Road marking paint and thinner	€ 272.59
27/05/10		Michael Camilleri	Ground payment 2/05/10 to 22/05/10	€ 210.00
01/06/10	5/10	Petty Cash	Petty Cash - May 2010	€ 50.10
01/06/10	5/10	Dorianne Zammit	Library services - May 2010	€ 75.79
01/06/10	5/10	Maria Dolores Baldacchino	Library services - May 2010	€ 116.60
01/06/10	mlc/10/50249	Cleansing Services Dept	Street sweeping & bulky refuse May10	€ 785.27
08/06/10		Michael Camilleri	Ground payment 23/05/10 to 5/06/10	€ 125.63
25/05/10	13096	Koperattiva Tabelli u Sinjali	Route signs and mirror	€ 477.99
19/05/10	13087	Koperattiva Tabelli u Sinjali	Rubber hump and sign & route signs	€ 958.69
07/06/10	5/10	Joseph Zammit	Waste Collection - May 2010	€ 1,239.41
20/05/10	15444	S & R Handaq Ltd	White road marking paint	€ 206.03
20/05/10	15454	S & R Handaq Ltd	Road marking paint and thinner	€ 341.26
31/05/10	GS000299	G4S Security Services Ltd	Cash collection services	€ 7.61
10/06/10	5040	Horace Enterprises	Trophies for End of Season	€ 230.10
09/06/10	62588	WasteServ Malta Ltd	Waste deposited at landfill - April 2010	€ 1,087.37
10/06/10	4/6-10	Alfred Degorgio	Gymnastics lessons Apr - June 2010	€ 474.59
06/06/10		The youth football ass.	Affiliation fee, junior festivals 2010/201	€ 280.00
	5/6-10	Omar Schembri	Football Nursery May-June 2010	€ 483.00
10/06/10	5/6-10	Jeffery Saliba	Football Nursery May-June 2010	€ 234.60
10/06/10	5/6-10	Henry Franz Gauci	Football Nursery May-June 2010	€ 193.20
10/06/10	5/6-10	John Darmanin	Football Nursery May-June 2010	€ 138.00
			Total	€ 9,278.59

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.