Kunsill Lokali Safi

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Triq l-Iskola
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Payment Approval Sheet No.52

Date 01.07.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
25/06/10	6/10	Carmen Camilleri	Cleaning services - June 2010	€ 496.15
25/06/10	6/10	Nazzareno Barber	Handyman services - June 2010	€ 707.14
25/06/10	6/10	Joseph Caruana	Gardener services - June 2010	€ 209.70
25/06/10	3-6/10	George Cutajar	Mini Bus service - March to June 2010	€ 276.00
30/06/10	6/10	Dorianne Zammit	Library services - June 2010	€ 34.98
30/06/10	6/10	Maria Dolores Baldacchino	Library services - June 2010	€ 93.28
24/06/10	84590	Polidano Brothers Ltd	20 Kerb stones 6 inches	€ 54.99
21/06/10	42691	Legnolack	18 Topcoat exterior walnut	€ 246.38
18/06/10	76	Polibush Services Ltd	Electrical works	€ 1,260.78
15/06/10	2008674	Nexos Street Lighting	Access to reporting system for 2010	€ 233.64
03/06/10	13133	Koperattiva Tabelli u Sinjali	Road markings @ Triq San Pawl	€ 110.78
16/06/10	23898037	Go plc	Internet ADSL 01/06/10 to 31/07/10	€ 47.05
09/06/10	23831681	Go plc	21689168 - pulses may, rent june 10	€ 258.80
09/06/10	23831794	Go plc	21689168 - pulses may, rent june 10	€ 83.08
09/06/10	23831680	Go plc	21689168 - pulses may, rent june 10	€ 19.59
09/06/10	23831698	Go plc	21689168 - pulses may, rent june 10	€ 18.41
30/06/10	6/10	Petty Cash	Petty Cash June 2010	€ 65.97
28/06/10	6/10	Michael Camilleri	Ground payment 6/06/10 to 26/06/10	€ 119.38
25/06/10	3	Jason Busuttil	Water Bowser	€ 18.00
			Total	**€ 4,354.10**

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.