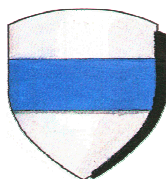


Kunsill Lokali Safi



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Safi

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Payment Approval Sheet No.56

Date 2.09.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
09/07/10	085794	Polidano Brothers Ltd	2 yds cement mix	€ 120.36
23/07/10	086606	Polidano Brothers Ltd	2.5 yds cement mix	€ 146.91
25/08/10	2134	Pinto Caterers	Packed Lunch	€ 110.00
30/07/10	473066	Eco Pure	3 Bottles San Michel Table Water	€ 12.74
12/08/2010	007	Joseph Zammit	Waste Collecton services	€ 1,239.41
11/08/2010	13501	Koperattiva Tabelli u Sinjali	Traffic Signs & Mirrors	€ 552.14
11/08/2010	13531	Koperattiva Tabelli u Sinjali	Road Markings	€ 145.42
11/08/2010	13532	Koperattiva Tabelli u Sinjali	Road Markings	€ 127.67
13/08/10	10166328	Go Plc	21640290 Rent 08/2010 Pul 07/2010	€ 59.01
13/08/10	10162565	Go Plc	21689796 Rent 08/2010 Pul 07/2010	€ 20.05
13/08/10	10162021	Go Plc	21641487 Rent 08/2010 Pul 07/2010	€ 16.80
13/08/10	10162022	Go Plc	21689168 Rent 08/2010 Pul 07/2010	€ 184.44
16/08/10		Kazin Banda San Pawl	Reklam Festa 2010	€ 35.00
13/07/10	AZ 85-10	Anton Zarb	6 Bollards	€ 920.40
19/08/10	RM56806K	Robert Musumeci	Embellishment of Misrah	€ 1,456.70
23/08/10	12617454	ARMS	Water & Elect Bill - Ball's Garden	€ 77.60
18/07/10	12598074	ARMS	Water & Elect Bill - Kunsill Lokali Safi	€ 553.41
23/06/10	4177	Tower Ironmongery	Ironmongery	€ 70.97
05/05/10	4175	Tower Ironmongery	Ironmongery	€ 155.43
17/08/10	20/81	Emmanuel Busuttil	Drinks	€ 34.10
12/08/10	0000148	F Zammit	Plants & Flowers	€ 440.00
19/08/10	0086794	F Zammit	Plants & Flowers	€ 40.37
17/08/10	0086718	F Zammit	Plants & Flowers	€ 27.08
06/08/10	MLC/10/70355	Cleansing Services Dept	Street Sweeping & Bulky Refuse Aug 10	€ 873.68
25/08/10		Dorianne Zammit	Library Services for August 2010	€ 23.32
25/08/10		Maria Dolores Baldacchino	Library Services for August 2010	€ 81.62
25/08/10		Michael Camilleri	Football Pitch from 19/07/2010 8/08/2010	€ 105.00
25/08/10		Joseph Caruana	Gardener services August 2010	€ 209.70
25/08/10		Carmen Camilleri	Cleaning services August 2010	€ 449.56
25/08/10		Ronnie Barber	Handyman services August 2010	€ 572.00
17/08/10		Kazin Banda San Pawl	Feast Services	€ 466.00
			Total	€ 9,326.89

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.