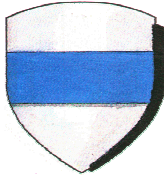


# Kunsill Lokali Safi



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## Payment Approval Sheet No.57

Date 2.09.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
24/08/10		Inland Revenue Department	N I - May to August 2010 Ronnie Barber	€ 474.66
24/08/10		Inland Revenue Department	N I - May 2010 Doris Baldacchino	€ 131.85
24/08/10		Lee Seychell	Works on wall in Triq Dun Karm Lia	€ 230.00
<del>27/08/10</del>	<del>458</del>	<del>Agius Marble Works</del>	<del>Hardstone Monument – Misrah</del>	<del>€ 1,640.20</del>
15/08/2010	24184591	Go Plc	ADSL 80 - 100 GB DTT	€ 46.84
31/08/2010		Omar Schembri	Training Schedule June-Aug 2010	€ 395.00
31/08/2010		Jeffrey Saliba	Training Schedule June-Aug 2010	€ 262.20
			<b>Total</b>	<b>€ 3,180.75</b>

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.