Kunsill Lokali Safi

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Payment Approval Sheet No 7-2011

Date 24.02.11

Invoice Date	Invoice No.	Payable To	Payment For	Amount
~~17/02/11~~	~~RM04411A~~	~~Robert Musumeci~~	~~TM clearance for traffic management~~	~~€ 383.50~~
22/02/11	26681	Daniel Busuttil	Garbage bags and Tana Packs	€ 41.47
25/01/11	4193	Tower Ironmongery	Ironmongery	€ 316.33
02/02/11	4194	Tower Ironmongery	Ironmongery	€ 550.00
17/02/11	01296276	Lands Department	Rent re Football Gr and Garden Triq Menqa	€ 232.94
22/02/11	39733	Central Asphalt Ltd	Cold Asphalt	€ 614.18
03/03/11	39815	Central Asphalt Ltd	Cold Asphalt	€ 704.61
03/03/11		George Minibus	Various trips re Football Nursery outing	€ 325.00
28/02/11	01297025	Lands Department	Rent re Field Gebel Schim	€ 232.94
	02/11	Jeffery Saliba	Training Schedule Feb 2011	€ 27.60
	02/11	Omar Schembri	Training Schedule Feb 2011	€ 327.75
	02/11	Joe Spiteri	Training Schedule Feb 2011	€ 110.40
	02/11	Henry Franz Gauci	Training Schedule Feb 2011	€ 207.00
01/03/11	13	Claudio Aquilina	Bulky Refuse Collection for Feb 2011	€ 133.92
28/02/11	GS002133	G4S Security Services Ltd	Cash Collection Service 1 Trip	€ 7.61
28/02/11	098338	Polidano Brothers	C25 Cubic Yards	€ 214.17
02/02/11	098597	Polidano Brothers	C20 Cubic Yards	€ 146.91
		Michael Camilleri	Ground Services from 2 Jan 11 to 22 Jan	€ 159.38
			Total	**€ 4,735.71**

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.