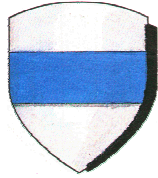


Kunsill Lokali Safi



40, Dar il-Kunsill
Triq l-Iskola
Safi

Segretarju :(+356) 21689168
Sindku :(+356) 21641487
Fax :(+356) 21689796
E-Mail :safi.lc@gov.mt

Payment Approval Sheet No 8 -2011

Date 24.03.11

| Invoice Date | Invoice No. | Payable To | Payment For | Amount |
|---------------------|------------------------|---------------------------|---|--------------------|
| 28/02/11 | 482321 | Eco Pure | 4 Bottles of San Michel Table Water | € 16.99 |
| 13/03/11 | 014 | Joseph Zammit | Waste Colection Services February 2011 | € 1,264.90 |
| 28/02/11 | 1008 | Innovative Projects Ltd | Services done for February 2011 | € 1,492.29 |
| 11/03/11 | | Gorg | Triq to Ta' Qali and Back re Safi Youths | € 25.00 |
| 04/02/11 | 353 | Power Cut Ltd | Breaking of pavement (Triq ta' Gawhar | |
| 09/03/11 | SIN024515 | MITA | Maint & Support of Wide Area Jan-Mar 11 | € 416.85 |
| 08/03/11 | 39856 | Central Asphalt Ltd | Cold Asphalt | € 869.14 |
| 28/02/11 | TD 99/12/09 | Enemalta | Rent of Pole at Triq il-Kuccard Safi | € 68.74 |
| 21/03/11 | | Copy Club | Binding of Minutes | € 56.00 |
| 21/03/11 | | Alfred Degorgio | Gymnastic Lessons Jan to March 2011 | € 375.02 |
| 15/03/11 | 10162021 | Go Plc | 21641487 Rent March 11 Pul Feb 2011 | € 19.19 |
| 15/03/11 | 10162565 | Go Plc | 21689796 Rent March 11 Pul Feb 2011 | € 16.90 |
| 15/03/11 | 10166328 | Go Plc | 21640290 Rent March 11 Pul Feb 2011 | € 37.56 |
| 15/03/11 | 10162022 | Go Plc | 21689168 Rent March 11 Pul Feb 2011 | € 151.98 |
| 22/03/11 | | Carmen Camilleri | Cleaning Services for March 2011 | € 515.45 |
| 22/03/11 | | Joseph Caruana | Services for March 2011 | € 209.70 |
| 22/03/11 | | Ronnie Barber | Services for March 2011 | € 603.52 |
| 22/03/11 | | Maria Dolores Baldacchino | Library Services for March 2011 | € 52.74 |
| 23/03/11 | | Pinto Caterers | Packed lunches for Day Centre (Carnvial) | € 100.00 |
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| | | | Total | € 6,291.94 |

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.