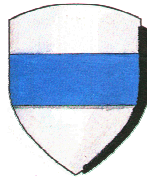


Kunsill Lokali Safi



40, Dar il-Kunsill
Triq l-Iskola
Safi

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Payment Approval Sheet No 1-2011

Date 06.01.11

Invoice Date	Invoice No.	Payable To	Payment For	Amount
30/10/10	JC-010/SFI	Kumitat Kongunt Kunsilli Lokali	Local Warden Services October 2010	€ 1,789.99
30/11/10	JC-010/SFI	Kumitat Kongunt Kunsilli Lokali	Local Warden Services November 2010	€ 2,098.40
16/12/10		Peter Paul Busuttil	Honorary and Allowance December 2010	€ 1,330.33
16/12/10		Publius Abdilla	Allowance for December 2010	€ 510.00
16/12/10		Edward Bonello	Allowance for December 2010	€ 420.00
16/12/10		Jerome Busuttil	Allowance for December 2010	€ 480.00
16/12/10		Francis Callus	Allowance for December 2010	€ 480.00
20/12/10		Commissioner of Inland Rev	FS5 for Dec 2010	€ 1,431.84
20/12/10		Commissioner of Inland Rev	FS5 for Nov 2010	€ 944.30
17/12/10		Peter Paul Busuttil	Difference in Pay from Jan 2010 to Dec 10	€ 2,559.88
10/12/10	956	Preca Library	Bambin	€ 72.00
21/12/10		Salina Operators	Christmas Lunch	€ 361.40
22/12/10		Carmen Camilleri	Cleaning Services for December 2010	€ 538.74
22/12/10		Ronnie Barber	Handyman Services for December 2010	€ 681.10
22/12/10		Joseph Caruana	Gardener Services for December 2010	€ 209.70
31/11/10		Innovative Projects Ltd	Street Cleaning works November 2010	€ 1,144.08
11/12/10	011	Joseph Zammit	Waste Collection Services for Nov 2010	€ 1,239.41
22/12/10		Ronnie Barber	Diesel	€ 25.00
22/12/10		Petty Cash	Petty Cash for December 2010	€ 109.45
20/12/10		Country Flowers	Qfief - hampers anzjani	€ 45.00
22/12/10		Martin Monreal	40 Hire Chairs	€ 16.52
21/12/10		Stephanie Cachia	Fruit for hampers elderly	€ 117.00
20/12/10		Maltapost Plc	Unaddressed Mail (L.C. Magazine no.38)	€ 32.88
20/12/10	119174	Toyland Ltd	Toys for Christmas Party	€ 215.31
26/11/10	4185	Tower Ironmongery	Ironmongery	€ 37.71
16/11/10	4184	Tower Ironmongery	Ironmongery	€ 394.93
20/12/10		Maria Dolores Baldacchino	Library Services for December 2010	€ 64.13
20/12/10		Dorianne Zammit	Library Services for December 2010	€ 23.32
02/12/10	RM47810A	Robert Musumeci	Measuring of road resurfacing	€ 336.30
16/12/10		Guzi Busuttil	Torba	€ 18.00
			Total	€ 17,726.72

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.