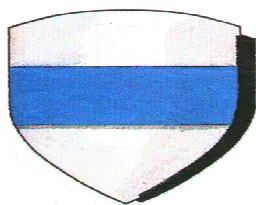


Kunsill Lokali Safi



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.27

Prepared by:Anthony Bonello (Deputy Secretary)

Date 20.08.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
10/08/09		Kazin San Pawl	Programm muzikali u marc - Apr 09	€ 1,750.00
17/08/09	8/09	Michael Camilleri	Ground 21/06/09 to 11/07/09	€ 143.75
04/08/09	m/c/9/70355	Cleansing Services Dept	Street sweeping & bulky - July 09	€ 855.81
17/08/09	8/09	Kazin San Pawl	Servizzi - Festa Awwissu 2009	€ 233.00
17/08/09	8/09	Parish Priest	Servizzi - Festa Awwissu 2009	€ 233.00
03/08/09	4155	Tower Ironmongery	Jigger, cement, ramel u mazza	€ 21.09
04/08/09	22346089	Go plc	21640290 rent aug, pulses july	€ 79.32
04/08/09	22345981	Go plc	21689796 rent aug, pulses july	€ 20.84
04/08/09	22345691	Go plc	21641487 rent aug, pulses july	€ 17.77
04/08/09	22345962	Go plc	21689168 rent aug, pulses july	€ 244.91
31/07/09	2008442	Nexos Street Lighting	Demarcations, wire and labour	€ 862.61
03/08/09	td/inv10951	Enemalta Corporation	cctv camera 31/05/09 to 31/07/09	€ 70.19
	40029	Robert Musumeci	Kontijiet pendent	1847.69
30/07/09	13833	S & R Handaq Ltd	road marking paint (4 x 20 ltrs)	€ 288.39
05/08/09	271063	Strand Electronics	2 toners for photocopier	€ 75.52
17/08/09	2009	Christabelle Zammit	Summer School 2009	€ 220.44
17/08/09	2009	Annabelle Callus	Summer School 2009	€ 220.44
17/08/09	2009	Pasqalia Schembri	Summer School 2009	€ 220.44
17/08/09	2009	Patricia Spiteri	Summer School 2009	€ 220.44
17/08/09	2009	Franco Cassar Manghi	Summer School 2009	€ 216.69
17/08/09	2009	Elena Grech	Summer School 2009	€ 184.07
17/08/09	2009	Francesca Attard	Summer School 2009	€ 200.38
17/08/09	2009	Joanne Busuttil	Summer School 2009	€ 200.38
12/08/09	07/09	Joseph Zammit	Waste Collection July 2009	€ 1,239.41
01/08/09	1645916082009	Vodafone	Monthly service - August 2009	€ 14.35
15/08/09	2489	Kazin San Pawl	Advert on Fuljett Festa 2009	€ 35.00
			Total	€ 9,715.93

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.

