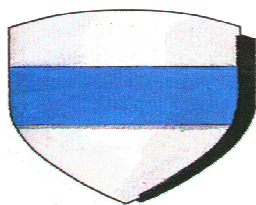


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Payment Approval Sheet No.32

Prepared by:Anthony Bonello (Deputy Secretary)

Date 01.10.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
22/09/09	1080	Louis Scicluna	Flower arrangement Feast 2009	€ 70.00
18/09/09	11249365-9	Water Services Corporation	Water & elec bill 30/6/9 to 30/7/09	€ 314.92
22/09/09	918	Nexos Street Lighting	Street lighting maintenance	€ 458.76
22/09/09	917	Nexos Street Lighting	Street lighting maintenance	€ 345.58
14/09/09	4159	Tower Ironmongery	Jigger & mixer hire and cement	€ 51.25
22/09/09		Filomena Zahra	Opening of school hall & cleaning	€ 30.00
22/09/09	8/09	Benny Baldacchino	Cleaning of square - feast 2009	€ 200.00
22/09/09	8/09	Pawlu Farrugia	Cleaning of square - feast 2009	€ 200.00
23/09/09	9/09	Carmen Camilleri	Cleaning services - Sept 2009	€ 484.50
23/09/09	9/09	Joseph Caruana	Gardener services - Sept 2009	€ 209.70
23/09/09	9/09	Nazzareno Barber	Handyman services - Sept 2009	€ 545.60
23/09/09		Petty Cash	Petty Cash September 2009	€ 109.61
19/09/09	rm27608d	Robert Musumeci	Additional drawings to Mepa	€ 57.58
28/09/09	08/09	Dorianne Zammit Briffa	Summer School 2009	€ 560.51
30/09/09	09/09	Dorianne Zammit	Library Services September 2009	€ 67.08
30/09/09	09/09	Maria Dolores Baldacchino	Library Services September 2009	€ 55.90
29/09/09	08/09	Secretary	Salary August 2009	€ 595.95
29/09/09	09/09	Clerk 1	Salary September 2009	€ 1,229.46
29/09/09	09/09	Mayor	Salary September 2009	€ 500.00
29/09/09	09/09	Inland Revenue Department	PAYE and NI September 2009	€ 385.53
29/09/09	09/09	Clerk 2	Clerical Services September 2009	€ 616.45
			Total	€ 7,088.38

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.

