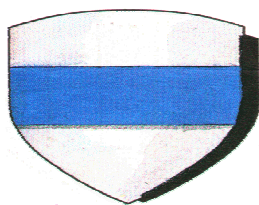


Kunsill Lokali Safi



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Payment Approval Sheet No.34

Prepared by:Anthony Bonello (Deputy Secretary)

Date 29.10.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
14/10/09	64	Joe Bilocca	24 hgieg fanali gnien Dun Karm	€ 72.00
21/10/09	25128	Media.link communications	2 adverts on Il-Mument 25/10/09	€ 202.96
26/10/09	10/09	Carmen Camilleri	Cleaning October 2009	€ 472.86
26/10/09	10/09	Joseph Caruana	Services gardener October 2009	€ 209.70
26/10/09	10/09	Nazzareno Barber	Services October 2009	€ 545.60
23/10/09	PO9/174	SR Services	2 litter bins	€ 146.32
27/10/09	08/10	Josephine Vassallo	Cleaning products Aug to Oct 09	€ 51.34
10/10/09	9372	AF Sign Studio	Canvas Banner	€ 206.50
14/10/09	td/inv11178	Enemalta Corporation	cons. cctv camera 31/7/09-30/9/09	€ 70.46
19/10/09	09/09	Joseph Zammit	Waste collection September 2009	€ 1,239.41
20/10/09		Guzi Busuttil	torba, ramel u trasport mia	€ 70.00
14/10/09	22695510	Go plc	TV network access (day centre)	€ 27.95
01/10/09	1709521102009	Vodafone	Monthly service charge Oct 2009	€ 14.35
14/10/09	sin022165	MITA	Account LSAF08	€ 477.58
20/10/09	934	Nexos Street Lighting	Street Lighting Maintenance	€ 750.89
27/10/09	10/09	Dorianne Zammit	Library Services October 2009	€ 50.31
27/10/09	10/09	Maria Dolores Baldacchino	Library Services October 2009	€ 78.26
27/10/09	10/09	Petty Cash	Petty Cash October 2009	€ 53.04
07/10/09	S0060	Busuttil and Micallef	Financial Investigation	€ 3,460.00
			Total	€ 8,199.53

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.

