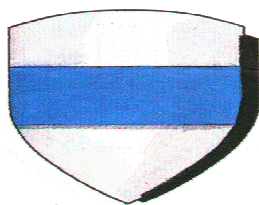


Kunsill Lokali Safi



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Safi

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Payment Approval Sheet No.38

Prepared by:Anthony Bonello (Deputy Secretary)

Date 17.12.09

Invoice Date	Invoice No.	Payable To	Payment For	Amount
30/11/09	rm40709b	Robert Musumeci	Amendment to approved PA7404/06	€ 116.30
02/12/09	mlc/09/110567	Cleansing Services Dept.	Street sweeping & bulky Nov 2009	€ 780.28
30/11/09	akl 52/95	Local Councils Association	Assikurazzjoni tal-Flus Year 2010	€ 63.00
04/11/09	12229	Koperattiva tabelli u sinjali	sign for alley 18 (60x60)	€ 23.23
24/11/09	40655	Paul Magri	Pjanci u angles- tinda ground	€ 1,213.88
02/12/09	32987	Mangion Brothers Zurrieq	Zrar, ramel, xahx u cement	€ 20.06
30/11/09	11/09	Omar Schembri	Football Nursery - November 2009	€ 293.25
30/11/09	11/09	Jeffrey Saliba	Football Nursery - November 2009	€ 110.40
30/11/09	11/09	Joe Spiteri	Football Nursery - November 2009	€ 96.60
30/11/09	11/09	Henry Franz Gauci	Football Nursery - November 2009	€ 96.60
30/11/09	11/09	John Darmanin	Football Nursery - November 2009	€ 69.00
23/11/09	52697	WasteServ Malta Ltd	MSW actually deposited at landfill	€ 1,087.37
01/11/09	1741490112009	Vodafone	Mayor's Rent - November 2009	€ 14.35
03/12/09	10162021	Go plc	21641487, rent dec & pulses nov	€ 16.01
03/12/09	10162022	Go plc	21689168, rent dec & pulses nov	€ 239.32
03/12/09	10162565	Go plc	21689796, rent dec & pulses nov	€ 20.74
03/12/09	10166328	Go plc	21640290, rent dec & pulses nov	€ 66.37
05/12/09	40116184	Go plc	Res. ADSL - 01/12/09 to 31/02/10	€ 48.68
09/12/09	948	Nexos Street Lighting	Street lighting maintenance 10calls	€ 502.44
11/12/09	73108	Polidano Brothers Ltd	20 Kerb stones	€ 54.99
15/12/09		Michael Camilleri	Ft. gr. 27/09/09 to10/10/09 & KMS	€ 209.38
30/11/09	Al001580	Union Print	Advert on Orizzont 3/11/09	€ 89.59
		Clerk 2	NI October to December 2009	€ 433.50
		Nazzareno Barber	NI October to December 2009	€ 433.86
20/11/09	sin022477	MITA	Email accounts of 4 councillors	€ 23.24
30/11/09	31sfi1	ELC Ltd	Statement of Account	€ 66.08
13/12/09	11/09	Joseph Zammit	Waste Collection - November 2009	€ 1,239.41
30/09/09	4162	Tower Ironmongery	bejt kunsill, office, toroq	€ 189.00
10/11/09	4163	Tower Ironmongery	tinda ground, generator, librerija	€ 88.02
			Total	€ 7,615.33

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.

