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.42

Date 08.02.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
30/01/10	01/10	Mayor	Salary January 2010	€ 530.33
30/01/10	01/10	Clerk 1	Salary January 2010	€ 1,164.21
30/01/10	01/10	Secretary 2	Services January 2010	€ 239.70
30/01/10	01/10	Carmen Camilleri	Cleaning Services January 2010	€ 507.79
30/01/10	01/10	Nazzareno Barber	Handyman Services January 2010	€ 546.00
30/01/10	01/10	Joseph Caruana	Gardener Services January 2010	€ 209.70
30/01/10	01/10	Clerk 2	Clerical Services January 2010	€ 701.22
30/01/10	01/10	Secretary 1	Salary January 2010	€ 782.03
30/01/10	1/10	Petty Cash	Petty Cash January 2010	€ 68.48
29/01/10	2005872	Nexos Street Lighting	2 new lanterns at Triq il-Kaccaturi	€ 212.40
02/02/10	mlc/10/10037	Cleansing Services Dept	Street sweeping & bulky ref. Jan10	€ 737.59
			Total	**€ 5,699.45**

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.