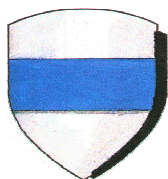


# Kunsill Lokali Safi



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.49

Date 13.05.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
30/04/10	4/10	Mayor	Honoraria - April 2010	€ 530.33
30/04/10	4/10	Secretary	Salary - April 2010	€ 782.03
30/04/10	4/10	Clerk 1	Salary - April 2010	€ 1,252.71
30/04/10	4/10	Clerk 2	Salary - April 2010	€ 1,003.66
30/04/10	2	Director General Works	2nd part payment pending invoices	€ 1,000.00
30/04/10	4/10	Carmen Camilleri	Cleaning Services - April 2010	€ 507.79
30/04/10	4/10	Nazzareno Barber	Handyman Services - April 2010	€ 572.00
30/04/10	4/10	Joseph Caruana	Gardener Services - April 2010	€ 209.70
30/04/10	4/10	Dorianne Zammit	Library Services - April 2010	€ 34.98
30/04/10	4/10	Maria Dolores Baldacchino	Library Services - April 2010	€ 81.62
30/04/10	4/10	Petty Cash	Petty Cash - April 2010	€ 56.61
11/05/10	4/10	Michael Camilleri	Ground Payment 18/04/10 - 1/05/10	€ 120.00
03/05/10	mlc/10/40196	Cleansing Services Dept	Street sweeping & bulky - April 10	€ 689.92
30/04/10	12970	Koperattiva Tabelli u Sinjali	Road markings - Line Triq ta' l-Ajzar	€ 20.95
06/05/10		Segretarju Permanenti OPM	Advert - Tender PV - 17/03/2010	€ 50.00
03/05/10	3604	Martin Monreal	Hire of 60 chairs - Jum Hal Safi 2010	€ 24.78
30/04/10	4/10	Omar Schembri	Football Nursery April 2010	€ 310.50
30/04/10	4/10	John Darmanin	Football Nursery April 2010	€ 96.60
30/04/10	4/10	Henry Franz Gauci	Football Nursery April 2010	€ 165.60
30/04/10	4/10	Jeffrey Saliba	Football Nursery April 2010	€ 138.00
30/04/10		Demsey Garage	Trips Day Centre - Jan to April 2010	€ 138.55
10/04/10		Joseph Busuttil	Zrar u ramel	€ 25.00
			<b>Total</b>	<b>€ 7,811.33</b>

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.