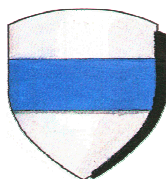


Kunsill Lokali Safi



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.53

Date 15.07.10

Invoice Date	Invoice No.	Payable To	Payment For	Amount
30/06/2010		Jerome Busuttil	Allowance - June 2010	€ 480.00
30/06/2010		Francis Callus	Allowance - June 2010	€ 480.00
30/06/2010		Secretary	Salary - June 2010	€ 839.58
30/06/2010		Clerk 1	Salary - June 2010	€ 1,237.54
30/06/2010		Clerk 2	Salary - June 2010	€ 951.37
30/06/2010		Mayor	Allowance & honoraria - June 2010	€ 1,130.33
30/06/2010		Publius Abdilla	Allowance - June 2010	€ 510.00
30/06/2010		Eddie Bonello	Allowance - June 2010	€ 600.00
02/07/10	MLC/10/60302	Cleansing Services Dept	Services rendered during June 2010	€ 797.18
30/06/10	GS000479	G4S Security Services	Cash Collection Services 1 Trip	€ 7.61
06/07/10	SIN023336	MITA	Maintenance & Support Jul- Sept '10	€ 416.85
29/06/10	62781	Wasteserv Malta Ltd	MSW allocated as per NSO Demo 08	€ 1,087.37
13/06/10	4174	Tower Ironmongery	Ironmongery	€ 83.72
23/06/10	E/E 99/59/95Vol3	Enemalta Corporation	Update of Database charges annual Fee 2010	€ 233.00
08/07/10	SIN023435	MITA	E-Mail Accounts Apr-Jun '10	€ 24.90
12/07/10	6/10	Nathan Baldacchino	Rent Garage in Triq Mikelang Busuttil	€ 466.00
14/07/10		Panta & Marketing Ltd	Pannelli Fotovoltajici	€ 6,277.65
			Total	€ 9,394.28

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.