



Gżira Local Council

Ref No: K184/119/10

23 June 2010

KLG5/44

<u>R/Sheet No:</u>	<u>Description</u>	<u>Value</u>	<u>Chq No:</u>
		€	
1826	Ms Alexandra Galea – Crafts lessons invoice No: 08 – June 2010	375.00	6610
1827	Mr. Joe Borg invoice No: 14 Duck food June 2010	46.59	6630
1828	Mr. Emanuel Mifsud invoice No: 33 Door to Door Collection June 2010	5,590.50	6631
1829	Mr. Emanuel Mifsud invoice No: 34 Hire of Skips June 2010	432.87	6632
1830	Mr. Emanuel Mifsud invoice No: 35 Public Convenience June 2010	836.06	6633
1831	Mr. Emanuel Mifsud invoice No: 36 Bulky Refuse 160 Calls May 2010	875.84	6634
1832	Mr. Alfred Baldacchino Transport Attivita' Anzjani	30.00	6635
1833	Mr. Alfred Portelli Contract Manager fee April – May – June 2010	745.42	6636
1834	Melita plc – invoice No: 28793284 01.06.10 – 30.06.10 Act. Centre	7.76	6594

1835 ARMS Ltd – invoice No: 12367100 Promenade Grdns 18.9.09-24.11.2009	133.50	6648
1836 Squire Bookshop Invoice No: 007413 Newspapers – May 2010	44.80	6649
1837 TACC Trading Co. Ltd. Invoice 679 repair of Electric Jug	10.00	6589
1838 GO plc invoice No: 23829648 tel No: 322157 Calls May Rent June 2010	42.24	6593
1839 GO plc invoice No: 23828957 tel No: 341616 Calls May Rent June 2010	22.57	6592
1840 GO plc invoice No: 23828947 tel No: 334254/341034 calls May Rent June 2010	76.78	6591
1841 Melita plc invoice No: 28876614 Hello Service 08.06.10 – 07.07.10 + Calls	309.97	6637
1842 Ms Nathalie Camilleri – June 2010 Librarian Services	125.93	717 (wages a/c)
1843 Mr. Steve R. Farrugia Inv. No: 10/1378 Sweeping Services on Sunday –May 2010	378.52	6657
1844 Steve R. Farrugia Inv No: 10/1377 Sweeping-G/Cutting-Mech. Sweeper May 2010	4,627.29	6658
1845 Alfa Co. Ltd Invoice No: 62645 Rentals + Copies of 2 photocopiers	185.49	6650
1846 ARMS Ltd Invoice No: 12367098 Gzira Gardens from 18.09.09 – 24.11.2009	505.13	6651
1847 Għaqda Muzikali Mount Carmel – Advert Fuljett tal-Festa	70.00	6638
1848 IBIS Group Ltd Invoice No: 2554 – telephone accessories	111.73	6652

1849	WasteServ Malta Ltd Invoice No: 59560 Recyclable Waste – April 2010	3,276.85	6639
1850	J.F. Mallia Ltd Invoice No: 396 Maint. Job Nos: 126/7/8/9/30/31/32/33	301.56	
1851	D.O.I. Advert GLC002/2010 Mixed H'hold Waste – Tender	9.32	6590
1852	D.O.I. Advert Quotation GLC 004/2010 Air Conditions	9.32	6595
1853	D.O.I. Advert Server Rack GLC005/2010	9.32	6596
1854	Environmental Landscapes Cons. Ltd Inv No: 6242 Maint Soft Areas May 10	2,212.92	6643
1855	G4S Security Services (Malta) Ltd Inv: GS000240 4 Trips C.I.T.	30.44	6644
1856	Koperattiva Tabelli u Sinjali Invoice No: 13104 Road Markings Job No: 9642	132.84	
1857	Koperattiva Tabelli u Sinjali Invoice No: 13105 Road Markings Job No: 9643	339.77	
1858	Koperattiva Tabelli u Sinjali Invoice No: 13106 Road Markings Job No: 9644	259.11	
1859	C.S.D. Invoice No: 30756 – Stationery	76.27	6645
1860	Pace & Mercieca Invoice No: 648124 80 Ltrs Patio Dressing Tile Red	322.14	6640
1861	The Toolbox Invoice No: 9537	23.41	6642
1862	J.&K.Contractors Ltd Invoice No: 1121-10 – Patching Works Rue D'Argens	17,692.52	6602
1863	J.&K.Contractors Ltd Invoice No: 1122-10 Reinstatement Pjazza Meme' Triq il-Kuncizzjoni	8,974.65	6603

1864 Allied Newspapers Inv. AS1401050	146.44	6641
Adv Tender Mixed H'Hold Waste		
1865 S.Rausi Trading – as per statement	60.07	6647
dated 03.06.2010 – May 2010		
1866 Dr. E. Woods Legal Advisor fee	494.76	6646
April – May – June 2010		