



Gżira Local Council

Ref No: K163/119/10

27 May 2010

KLG5/43

<u>R/Sheet No:</u>	<u>Description</u>	<u>Value</u>	<u>Chq No:</u>
		€	
1779	Ms Alexandra Galea – Crafts lessons invoice No: 07 – May 2010	375.00	
1780	Mr. Joe Borg invoice No: 13 Duck food May 2010	46.59	
1781	Mr. Emanuel Mifsud invoice No: 28 Door to Door Collection May 2010	5,590.50	
1782	Mr. Emanuel Mifsud invoice No: 29 Hire of Skips May 2010	432.87	
1783	Mr. Emanuel Mifsud invoice No: 30 Public Convenience May 2010	836.06	
1784	Mr. Emanuel Mifsud invoice No: 31 Bulky Refuse April 2010 – 160 calls	875.84	
1785	Mr. Emanuel Mifsud invoice No: 32 Extra Service 17.04.2010 Papal visit	100.00	
1786	A.V. Glass & Mirrors invoice No: 410 glass pane re library	4.50	6530
1787	S. Rausi Trading Ltd invoice Nos: 11119271 & 11120085	26.99	6582

1788	Mr. Alfred Baldacchino – Attivita’ 11.05.2010 St. Vincent de Paule	30.00	6574
1789	Gżira Parish Church advert fil-magazine tal-Festa	70.00	6575
1790	Melita plc – invoice 28650670 from 01.05.2010 – 30.06.2010	23.30	6576
1791	G4S Security Services invoice No: GS 000057 – 5 Trips April 2010	38.05	
1792	The Toolbox invoice Nos: 9509	56.41	
1793	Pace & Mercieca invoice No: 640322 6x2.5 ltrs Cuprinol Woodstain (benches)	210.57	
1794	Makaw Ironmongery invoice No: 16384 Woodstain Deep Mahagony (benches)	189.99	
1795	Borg Hardware Store invoice No: 846	21.25	
1796	Squire Bookshop invoice No: 7323 newspapers April 2010	43.65	
1797	C.S.D. Office Trade invoice No: 30460 & 30633 A4 photocopy paper	67.02	
1798	Environmental L/Scapes Cons. Inv. 2,212.92 006167 – April 2010 – Soft Areas		
1799	Union Print Ltd invoice No: A1002433 advert skart 07.04.2010	68.91	
1800	Sound Vision Print Ltd invoice 12819 advert skart	88.03	
1801	Media Link Comm. Co. Ltd. Invoice 043476 – advert skart	68.44	
1802	Standard Publications Ltd invoice invoice No: 70276 – Advert Skart	66.08	

1803 Polidano Bros Ltd. Invoice No: 081109 embellishment Ġnien	15,999.11	6537
1804 Koperativa Tabelli u Sinjali invoice No: 12947 job No: 8434 Traffic Signs	305.52	
1805 GO plc invoice No: 23663088 tel No: 322157 Calls April Rent May 2010	73.88	6552
1806 GO plc invoice No: 236652391 tel No: 341616 Calls April Rent May 2010	21.60	6553
1807 GO plc invoice No: 23662381 tel No: 334254/341034 calls April Rent May 2010	6.10	6554
1808 Seg. Permanenti – Advert Malta Indep Tender GLC001/2010 Resurfacing	50.00	6577
1809 Mr. Antoine Portelli invoice GLC 001 Additional Acc. Serv. 01.04.09/24.05.09	525.00	6578
1810 Mr. Antoine Portelli invoice GLC 002 Acc. Serv. 25.05.09/31.12.09 (7 mths)	1,837.50	6579
1811 J&K Contractors Ltd invoice No: 1111-10 Maria Tereza Spinelli	4,583.85	6580
1812 J. Bugeja & Associates r.f.p. No: 512 c/m fee re: M/Tereza Spinelli	216.36	
1813 Melita plc invoice No: 28590815 08.10.09/07.11.09 €113.53 + Hello serv. 08.04.10 – 07.05.2010	293.14	6581
1814 Melita plc invoice No: 28649198 March April & May 2010 Activities Centre	23.28	6583
1815 Melita plc invoice No: 28739835 Hello Service 08.05.10 – 07.06.2010	281.53	6584

1816 ARMS Ltd invoice No: 12151528 period 24.04.09/16.12.09 Activities Centre	131.66	6585
1817 J.F. Mallia Ltd invoice Nos: 384/386628.87 Maint Xatt/Monumenti & U shape fi Triq D'Argens & U-shape + Single Fi Triq Victory		
1818 Ms Nathalie Camilleri – Librarian Services – May 2010	139.92	
1819 Mr. Steve R. Farrugia Sweeping Services on Sunday – April 2010	378.52	
1820 Steve R. Farrugia Street Sweeping G/Cutting + Mech Sweeper April 2010	4,631.56	
1821 Mr. Steve R. Farrugia Extra Services On 17.04.10 Papal Visit	100.00	
1822 Alfa Co. Ltd Invoice Nos: 61961 & 61962 Rentals + Copies	167.67	
1823 Joe Bugeja & Assoc. r.f.p. 511 c/m fee J.& K re inv. Nos: 1100-09 & 1099-09/1098-09	332.90	
1824 IBIS Group Ltd invoice No: 2466 1 server + 8 Cisco phones + cards	4,139.44	
1825 IBIS Group Ltd invoice No: 2469 accessories for above	93.33	