



**HAMRUN  
LOCAL COUNCIL**

**Schedule of Payments – 24th February 2010**

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1	Assocjazzjoni tal-Kunsilli Lokali	Mayor's Meeting	125.00
2	Maltapost p.l.c.	Distribution of Carnival Flyers	205.38
3	Sharon Mulvaney	Librarian Services for January 2010	320.65
4	Kumitat Kongunt Centrali	Warden Services for January 2010	10,709.75
5	Vincent Bonello	Honoraria 23.01.10 - 19.02.10	624.31
6	Philip Massa	Salary 23.01.10 - 19.02.10	1,527.63
7	Maronia Psaila	Salary 23.01.10 - 19.02.10	944.62
8	Tiziana Bajada	Salary 23.01.10 - 19.02.10	898.06
9	Fiorella Scicluna	Salary 23.01.10 - 19.02.10	878.22
10	Smart Office Supplies Ltd	Toner 1275	100.30
11	Union Print	Locality meeting advert	55.13
12	MED Developers, Designers & Consultants Ltd	Contract Management fees for January 10	3.17
13	MED Developers, Designers & Consultants Ltd	SLRMS for February 10	116.16
14	MICA MED Ltd	Street Lighting Works for 22.01.10	52.25
15	GO plc	Council Line 21221522 - Jan ' 10	24.91
16	GO plc	Council Line 21227827 - Jan ' 10	12.42
17	GO plc	Council Line 21222020 - Jan ' 10	76.61
18	GO plc	Council Line 21238991 - Jan ' 10	131.66
19	Saviour Mifsud	Cleaning of the office for Feb ' 10	132.49
20	Saviour Mifsud	Collection of household and commercial waste - Feb ' 10	5,901.00
21	G4S Security Services (Malta) Ltd	CIT Services for Jan ' 10	60.89
22	G4S Security Services (Malta) Ltd	Alarm monitoring Jan - Jun ' 10	147.50
23	Horace Enerprises Ltd	Tokens	189.94
24	Office Group Ltd	FSMA	62.76
25	Maria Homoki	Bouncy Castle - Carnival Activity 2010	95.00
26	The Lighthouse Keepers	Street lighting works - 03.10.06	32.40
27	Allsec	Repair of Intercom	35.00
28	Terracore	Concrete tests at Carpark	194.70
29	Smart Office Supplies Ltd	Stationery	50.96
30	Leon Promotions	Carnival activity organisation	965.00
31	Fireplay Malta	Fire eating and spinning , Balloon modelling	100.00
32	Mobisle Communications Ltd	Office mobile line - 79227827 Dec 09	146.84
33	Melita p.l.c	TV Reception	19.98
34	Vincent Bonello	Reimb. Of expenses for use of mobile Dec 09	53.54
35	Central Asphalt Ltd	Patching works in Hamrun	62,853.73

36	MED Developers, Designers & Consultants Ltd	Contract Management fees for January 10	213.07
37	Commissioner of Police	Extra Duty - Carnival 2010	133.98
38	J & K Contractors Ltd	Paving Works	17,919.42
39	Philip Massa	Reimb. Of expenses for use of personal vehicle January 10	103.95

Mr Vincent Bonello  
Mayor

Mr Philip Massa  
Executive Secretary

Councillor

