

	Name	Invoice Date	€	Amount	Chq No	Remarks
1	Department of Information	11/06/10		9.32	36	Advert re KLM 05/10
2	Ministry of Finance, Economy and Investment	15/06/10		34.94	37	Tombla permit - Lejla Agrarja 2010
3	Maltapost	15/06/10		76.00	38	Stamps
4	Stacey Ebejer	15/06/10		232.94	39	Refund of Lm 100
5	Edwin Zammit	21/06/10		120.00	40	Redone of cheque
6	Philip Aguis & Sons	21/06/10		69,164.62	41	Work at ta' Mlit Housing Estate
7	V & C Contractors	21/06/10		69,164.62	42	Work at ta' Mlit Housing Estate
8	DOI	24/06/10		9.32	92	Advert in Government Gazette
9	Noel Fabri	24/06/10		142.56	94	Opening of library
10	APS	24/06/10		16,462.94	95	Transfer from BOV to APS
11	Dr Paul Chetcuti Caruana	24/06/10		1,046.06	96	Honoraria for June 2010
12	Impjegat 1	24/06/10		1,258.58	97	Salary for June 2010
13	Impjegat 2	24/06/10		995.95	98	Salary for June 2010
14	Impjegat 3	24/06/10		1,240.05	99	Salary for June 2010
15	Impjegat 4	24/06/10		1,148.85	100	Salary for June 2010
16	Local Councils Association	25/06/10		825.00	103	Skema ta sahha 2010-2011
17	Cycle World	28/06/10		115.00	104	Service of motor scooter and helmet
18	Green Skip	30/06/10		69.03	106	Redone of cheque
19	Marco Briffa	07/07/10		1,404.96	107	As per contract for June 2010 - Maintenance hand/office messenger
20	Philip Azzopardi	01/07/10		349.41	108	As per contract for June 2010 - use of van
21	Philip Azzopardi	01/07/10		1,523.52	109	As per contract for June 2010 - handyman contract
22	Josette Aguis Decelis	01/07/10		480.00	110	Allowance for councillor from Jan - June 2010
23	Mario Sammu	01/07/10		480.00	111	Allowance for councillor from Jan - June 2010
24	Paul Aguis	01/07/10		480.00	112	Allowance for councillor from Jan - June 2010
25	Kirby Fenech	01/07/10		480.00	113	Allowance for councillor from Jan - June 2010
26	Christopher Grech	01/07/10		480.00	114	Allowance for councillor from Jan - June 2010
27	Joseph De Martbio	01/07/10		480.00	115	Allowance for councillor from Jan - June 2010
28	Dr Shirley Farrugia	01/07/10		480.00	117	Allowance for councillor from Jan - June 2010
29	Marthese ifuisd	01/07/10		480.00	118	Allowance for councillor from Jan - June 2010
30	Nicola Fenech Adami	01/07/10		480.00	119	Allowance for councillor from Jan - June 2010
31	Dr Paul Chetcuti Caruana	01/07/10/		480.00	120	Allowance for councillor from Jan - June 2010
32	Department of Information	06/07/10		18.64	121	Advert in Government Gazette
33	Jonathan Vela	07/07/10		48.00	122	Drinks for Lejla Agrarja 2010
34	OPM	12/07/10		188.00	123	Advert in Independent

€ 170,212.31

TOTAL

Dr. P. Chetcuti Caruana
Mayor

Mr N. Cini
Acting Executive Secretary