

## Skeda tal-Flasijiet - Rapport ta' Xiri u Pagam

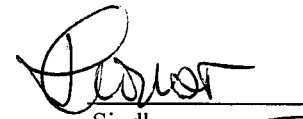
Data: sa 27 ta' June 2011

Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal- Invoice	Nru. tal- Invoice	Nru. tal- PR	Nru. Tal- PO	Nru. tan- Nominal Account	Nru. Taç- Ċekk
1 CLEANMASTER CO. LTD	113.14	113.14	D	INV	Cleaning of Council premises - March 2011 and laundry (dish cloths and towels) (056) (3055)	25/04/11	759	n/a	81410	3055	12057
2 CLEANMASTER CO. LTD	104.14	104.14	D	INV	Cleaning of Council premises - April 2011 and laundry (dish cloths and towels) (056) (3055)	23/05/11	807	n/a	81437	3055	12058
3 WASTESERV MALTA LTD	7760.91	7760.91		INV	Allocated MSW Waste - April 2011 (497) (3040)	16/05/11	9397	n/a	n/a	3040	12059
4 MR PHILIP CHIRCOP	1333.00	1333.00	T	INV	Contract management fees - May 2011 (Con Man) (3120)	31/05/11	n/a	n/a	n/a	3120	12060
5 DIRECTOR GENERAL - WORKS DIVISION	930.41	930.41	OA	INV	Emptying of litter bins - May 2011 (1596) (3050)	30/05/11	126	n/a	n/a	3050	12061
6 VELLJO SERVICES	21840.00	21840.00	EA	INV	Refuse collection - May 2011 (035) (3041)	01/06/11	SLM-021	n/a	n/a	3041	12062
7 ENVIRONMENTAL LANDSCAPES CONSORTIUM LTD	4610.22	4610.22	T	INV	Maintenance and upkeep to soft areas - May 2011 (005) (3061)	31/05/11	7303	n/a	n/a	3061	12063
8 SUPREME TRAVEL LTD	1187.71	1187.71	T	INV	Circular bus service - (16/04/2011 to 30/04/2011) (018) (2790)	30/04/11	4281	n/a	n/a	2790	12064
9 SUPREME TRAVEL LTD	2573.37	2573.37	T	INV	Circular bus service - May 2011 (018) (2790)	15 AND 30/05/2011	4333/4383	n/a	n/a	2790	12065
10 ACCOUNTANT, CLEANSING SERVICES DEPARTMENT	12745.59	12745.59	OA	INV	Environmental services - May 2011 (Materials and supplies Euro 1045.59), Street Sweeping (Euro 7152.50), Bulky Refuse (Euro 1770.90) and Public Conveniences (Euro 2776.60) (023/091/163) (2240/3051/3053/3042)	02/06/11	50255	n/a	n/a	2240/3051/3042/3053	12066
11 MS THERESE ATTARD PREVI	187.52	187.52			Librarian services - May 2011 (Rate Euro 5.86/32 hours) (253) (2995)	May 2011	n/a	n/a	n/a	2995	12067
12 SECURITY SERVICE MALTA LTD	166.40	166.40	T	INV	Cash in transit services - May 2011 (437) (3194)	31/05/11	38243	n/a	n/a	3194	12068
13 GO plc	126.71	64.52		INV	Rental charges for Easyline - June 2011 (182) (3250)	11/06/11	25974762	n/a	n/a	2160	12069
14 MED DEVELOPERS, DESIGNERS AND CONSUTANTS L	95.13	95.13	T	RFP	Contract management fees for street lights expenses - May 2011 (492) (3120)	02/06/11	n/a	n/a	n/a	3120	12070
15 MICA MED LTD	2090.05	2090.05	T	RFP	Street light expenses reported through system - May 2011 (492) (30920)	June 2011	n/a	n/a	n/a	3092	12071
16 MED DEVELOPERS, DESIGNERS AND CONSUTANTS L	220.80	220.80	T	RFP	Lease of street lights system - June 2011 (492) (3120)	02/06/11	n/a	n/a	n/a	3092	12072
17 SKY TELECOM	1987.52	982.23		INV	6 telephone lines - Rental charges - June 2011 and call charges May 2011 (182) (2160)	31/05/11	66320	n/a	n/a	2160	12073
19 MELITA plc	27.70	13.85		INV	Internet connection for Sliema Library - June 2011 (253) (2995)	01/06/11	30569318	n/a	n/a	2995	12074
20 DAINA FILLING STATION	47.85	47.85		INV	Fuel KLS - 059 - May 2011 (234) (2750)	01/06/11	325	n/a	397	2750	12075

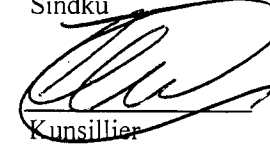
Sub Total c/f	€58,148.17	€57,066.84
Total	€58,148.17	€57,066.84

Approvati fis-Seduta Nru:

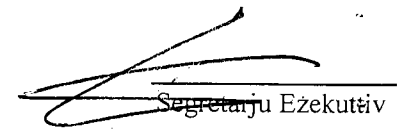
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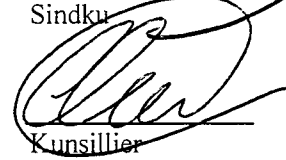
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21 DIRECTOR GENERAL, DEF	234.29	234.29			Attendant for classrooms during the months of April and May 2011 for Maltese language foreign courses as per memo 52/2010 (30 hours at Euro 7.81) (578) (3250)	03/06/11	n/a	n/a	EDUC/06/04/05	3250	12076
22 MR CARMELO CAMILLERI	11.30	11.30	D	INV	Milk and biscuits - chits attached to bill (hospitality costs - May 2011) (083) (3340)	9, 5, 4, 11, 20, 16 and 2 May 2011	40003846	112, 114, 113, 120, 128, 123 and 110/2011	n/a	3340	12077
23 THE GUARD AND WARDEN SERVICE HOUSE LTD	213.84	213.84	D	INV	Warden services for the month of May 2011 for works done in St Pius V Street (376) (3194)	31/05/11	3537	14475	14512	3194	12078
24 PUBLIC BROADCASTING SERVICES LIMITED	15.34	15.34		INV	Advert re: Locality meeting on Radju Malta on 18/05/2011 (003) (2940)	18/05/11	3375	135/2011	email	2940	12079
25 MEDIA.LINK COMMUNICATIONS COMPANY LIMITED	61.60	61.60		INV	Advert re: Locality meeting 'in -Nazżjon' on 19/05/2011 (003) (2940)	31/05/11	46095	134/2011	email	2940	12080
26 SEGRETARJU PERMANENTI OPM (ITSD)	100.00	100.00			Advert in The Malta Independent through DLG re: Insurance tender; Quotations for electrical engineer; and door to door distribution of Council material on 18/05/2011 (003) (2940)	n/a	n/a	133/2011	email	2940	12081
27 SEGRETARJU PERMANENTI OPM (ITSD)	60.00	60.00			Advert in The Malta Independent through DLG re: Quotations of stage; light and sound; printed material; and cleaning of Council premises on 1/06/2011 (003) (2940)	n/a	n/a	140/2011	email	2940	12082
28 UNION PRINT CO LTD	55.13	55.13		INV	Advert re: Locality meeting in 'L-Orizzont' on 19/05/2011 (003) (2940)	31/05/11	AI005193	136/2011	email	2940	12083
29 ALLIED NEWSPAPERS	86.14	86.14		INV	Advert for quotation of printed material in 'The Times' on 15/06/2011 (003) (2940)	17/06/11	ASI456488	157/2011	email	2940	12084
30 ALLIED NEWSPAPERS	68.91	68.91		INV	Advert re: Locality meeting in 'The Times' on 19/05/2011 (003) (2940)	19/05/11	ASI452053	137/2011	email	2940	12085
32 TONY AQUILINA LTD	796.55	796.55	T	INV	Emptying of water from Dingli Circus shelter (This refers to ERDF project for the restoration of shelters) (2370)	06/06/11	6425	144/2011		2370	12086
33 STARDELTA	160.89	160.89	D	INV	Material for maintenance to promenade as per PO 83/2011 dated 29 April 2011 (370) (2370)	04/11/11	5867708	83/2011		2370	12087
34 FIVESTAR PRINTING AND DESIGN LTD	1119.82	1119.82	D	INV	Printing of envelopes, letter heads and stickers (083) (2610)	25/05/11	1732	130/2011	email	2610	12088
36 VINTO STORE	160.10	160.10	D	INV	Material for maintenance as per PO 112/2011 dated 31 May 2011 (219) (2240)	17/06/11	5328022	112/2011		2240	12089

37	JON DAVID LTD	1685.74	1011.44	K	INV	Winter uniforms for Council staff as per quotation SLC/Q/209/2010. Note: 40% of payment was already settled on order. Inrough cheque number 11805 (209) (2230)	23/05/11	1200001		SLC/Q/209	2230	12090
38	EHL HIRE SHOP	40.00	40.00	D	INV	Hiring of vibrating plate on 20/05/2011 for arranging of pot holes (219) (2311)	20/05/11	mrh 5565	126/2011	04/2011	2311	12091
<b>Sub Total c/f</b>		<b>€4,869.65</b>	<b>€4,195.35</b>									
<b>Sub Total b/f</b>		<b>€58,148.17</b>	<b>€57,066.84</b>									
<b>Total</b>		<b>€63,017.82</b>	<b>€61,262.19</b>									



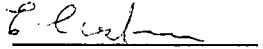
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pprovati fis-Seduta Nru:

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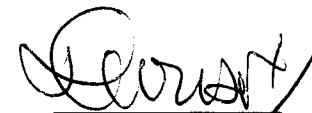
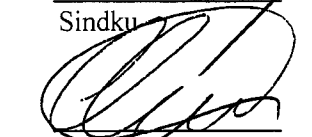
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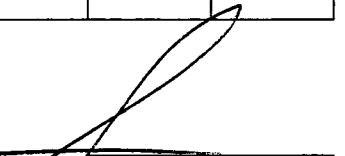
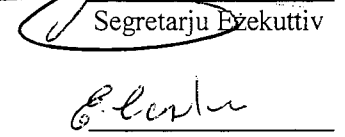
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39	BITMAC WORKS LTD	52.00	52.00	K	INV	Instant road repair as per delivery note 64594 and 64628 as per quotation SLC/Q/548/2010 - April 2011 (219) (2311)	19/05/11	85243	105 AND 116/2011	64594/64628	2311	12092
40	TECHNOFT LTD	141.60	141.60		RFP	Software maintenance fee to Technosoft payroll manager (1 July 2010 to 30 June 2011) (122) (3110)	01/06/10	767			3110	12093
41	BRINCAT'S CO. LTD	236.23	236.23	K	INV	Oil paints Red, Blue, Yellow, Orange and Green. Under Coat white and Black Gloss (Maintenance to promenade and wooden animals of Tas-Sliema Playing Fields ( as per quotation SLC/Q/548/2010) 370) (2370)	31/05/11	15414/5	125/138/2011	004 and 005/2011	2370	12094
42	BORG HARDWARE STORE	131.40	131.40	D	INV	Material for general maintenance and works as per PO 30/2011 dated 14/02/2011 (219) (2240)	17/03/11	101	30/2011		2240	12095
43	ST GREGORY'S PARISH CHURCH	10.00	10.00	D		Purchase of 37 books from San Girgor Parish Church for Tas-Sliema Library (253) (2995)	27/05/11				2995	12096
44	RETINA TELCOMMUNICATIONS LTD	53.10	53.10		INV	Reprogramming of telephone system (Summer Office hours) (027) (2160)	20/06/11	61385			2160	12097
45	CYBERSPACE SOLUTIONS LTD	32.45	32.45		INV	Uploading of Council magazine and updated direct contacts page (350) (3110)	14/06/11	3007		email	3110	12098
Sub Total c/f		€656.78	€656.78									
Sub Total b/f		€63,017.82	€61,262.19									
Total		€63,674.60	€61,918.97									

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46 DAVID CAMILLERI	241.84	241.84	D	INV	5 Pots to be placed in front of Tas-Sliema Police Station as per Council sitting 37_11/05/2011	08/06/11	950	124/2011	01/2011	7240	12099
47 THE MALTA HORTICULTURAL SOCIETY	28.00	28.00	D	INV	Basket of fresh vegetables and participation fee exhibited at San Anton Gardens on Saturday 14 and Sunday 15 May 2011 as per Council sitting 37_11/05/2011	20/06/11				3370	12100
48 DIRECTOR GENERAL - WORKS DIVISION	85.00	85.00		INV	Cleaning services rendered in St Trophimus Street in connection with Spring Fest held on 15/05/2011	23/05/11	125	121/2011	email	3050	12101
49 LEONE PHILHARMONIC SOCIETY A.D. 1863	400.00	400.00	D	INV	Participation in Spring Fest (Aurora Folk Group) held on 15/05/2011 as per Council decision 36_4/05/2011	20/06/11	4		email	3370	12102
50 STORAGE SYSTEMS LTD	740.00	740.00	D	INV	Storage shelving for Council premises as per Council sitting 37_11/05/2011 (083/441)	18/05/11		123/2011	letter dated 12/05/2011	7210	12103
Sub Total c/f	€1,494.84	€1,494.84									
Total	€1,494.84	€1,494.84									

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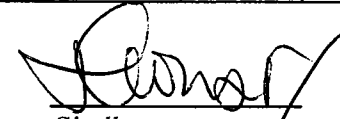
## Skeċċ tal-Filasijiet - Rapport ta' Xiri u Pagament (SSUED)


Data: sa 27 June 2011

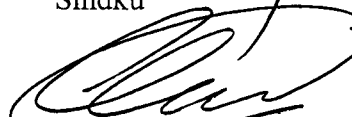
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1	MAYOR	€690.00	€690.00		Mayor's honorarium - May 2011 (1100)	n/a	n/a	n/a	n/a	1100	11968
2	EXECUTIVE SECRETARY	€ 2,162.43	€ 2,162.43		Monthly salary - May 2011 and Performance bonus (partly approved by DLG) (May to December 2010) (1200)	n/a	n/a	n/a	n/a	1200	11969
3	ASSISTANT PRINCIPAL 1	€ 695.51	€ 695.51		Monthly salary - May 2011 (Reduced hours) (1200)	n/a	n/a	n/a	n/a	1200	11970
4	ASSISTANT PRINCIPAL 2	€ 1,340.33	€ 1,340.33		Monthly salary - May 2011 and Performance bonus (part approved by DLG) (January to April 2010) (1200)	n/a	n/a	n/a	n/a	1200	11971
5	ASSISTANT PRINCIPAL 3	€ 791.21	€ 791.21		Monthly salary - May 2011 (Reduced hours) (1200)	n/a	n/a	n/a	n/a	1200	11972
6	EXECUTIVE OFFICER	€ 856.06	€ 856.06		Monthly salary - May 2011 (1200)	n/a	n/a	n/a	n/a	1200	11973
7	EXECUTIVE OFFICER	€323.68	€323.68		Overtime - April 2011 (1700)	n/a	n/a	n/a	n/a	1700	11973
8	CLERK	€778.89	€778.89		Monthly salary - May 2011 (1200)	n/a	n/a	n/a	n/a	1200	11974
9	CLERK	€272.86	€272.86		Overtime - April 2011 (1700)	n/a	n/a	n/a	n/a	1700	11974
10	HANDYMAN	€734.36	€734.36		Monthly salary - May 2011 (1200)	n/a	n/a	n/a	n/a	1200	11975
11	INLAND REVENUE DEPARTMENT	€3,225.30	€3,225.30		Tax and SSC - May 2011 (1500)	n/a	n/a	n/a	n/a	1500	11976
12	ALLCARE INSURANCE AGENCY LIMITED	€ 1,160.86	€ 1,160.86	D INV	Renewal of Insurance Policy of Council premises for plant, furniture, fittings and equipment (CIT/SME/423 AND CIT/EEI/028) as per Council decision 38_25/05/2011 (3050) (30)	23/05/11	84204085 AND 25204086	n/a	n/a	3030	11977
13	MALTAPOST plc	€65.80	€65.80		Postage of 188 Council magazine at 35 euro cents (059) (2650)	n/a	n/a	n/a	n/a	2650	11978
	Sub Total c/f	€13,097.29	€13,097.29								
	Total	€13,097.29	€13,097.29								

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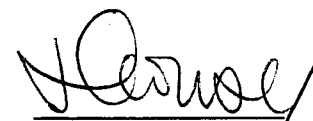
  
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## Skeċċ tal-Hlasijiet - Rapport ta' Xiri u Pagament (ISSUED)

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14	DIRECTOR OF INFORMATION	€9.32	€9.32		Advert in Government Gazette - Quotations for stage; light and sound; and cleaning of Council premises (277) (2940)	n/a	n/a	141/2011	5/27/2011	2940	12032
15	DIRECTOR OF INFORMATION	€ 9.32	€ 9.32		Advert in Government Gazette - Quotation for Printing of Material (277) (2940)	n/a	n/a			2940	12033
16	MR ADRIAN BAJADA	€ 26.00	€ 26.00		Refund of expenses incw 2 tickets for Gozo Tour on 22/06/2011 as per Council decision 38 (cont 1) _9/06/2011 (3370)	n/a	n/a	n/a	n/a	3370	12034
17	CANCELLED CHEQUE				CANCELLED						12035
18	MAYOR	€1,210.00	€1,210.00		Mayor's honorarium - June 2011 (1100) (Transfer of funds through a letter to BOV)	n/a	n/a	n/a	n/a	1100	Trans. Of funds
19	DEPUTY MAYOR	€ 600.00	€ 600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12036
20	COUNCILLOR 1	€ 600.00	€ 600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12037
21	COUNCILLOR 2	€ 547.83	€ 547.83		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12038
22	COUNCILLOR 3	€ 600.00	€ 600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12039
23	COUNCILLOR 4	€ 600.00	€ 600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12040
24	COUNCILLOR 5	€437.83	€437.83		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12041
25	COUNCILLOR 6	€521.74	€521.74		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12042
26	COUNCILLOR 7	€600.00	€600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12043
27	COUNCILLOR 8	€600.00	€600.00		Councillor's allowance - June 2011	n/a	n/a	n/a	n/a	1100	12044
28	COUNCILLOR 9	€430.91	€430.91		Councillors' allowance - June 2011	n/a	n/a	n/a	n/a	1100	12045
29	EXECUTIVE SECRETARY	€ 1,737.90	€ 1,737.90		Monthly salary and Government bonus - June 2011 (1200) Transfer of funds through a letter to BOV	n/a	n/a	n/a	n/a	1200	Trans. Of funds
30	ASSISTANT PRINCIPAL 1	€ 770.51	€ 770.51		Monthly salary and Government bonus - June 2011 (REDUCED HOURS) (1200)	n/a	n/a	n/a	n/a	1200	12046
31	ASSISTANT PRINCIPAL 2	€ 1,269.18	€ 1,269.18		Monthly salary and Government bonus - June 2011 (1200)	n/a	n/a	n/a	n/a	1200	12047
	Sub Total c/f	€10,570.54	€10,570.54								
	Sub Total b/f	€13,097.29	€13,097.29								
	Total	€23,667.83	€23,667.83								

  
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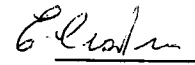


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## Sked al-Hasijiet - Rapport ta' Xiri u Pagament (ISSUED)

ISSUED

Data: sa 27 June 2011

	Fornitur	Ammont tal- Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal- Invoice	Nru. tal- Invoice	Nru. tal- PR	Nru. Tal- PO	Nru. tan- Nominal Account	Nru. Tač- Ċekk
32	ASSISTANT PRINCIPAL 3	€ 886.78	€ 886.78		Monthly salary and Government bonus - June 2011 (1200) (REDUCED HOURS)	n/a	n/a	n/a	n/a	1200	12048
33	EXECUTIVE OFFICER	€ 932.18	€ 932.18		Monthly salary and Government bonus - June 2011 (15200)	n/a	n/a	n/a	n/a	1200	12049
34	EXECUTIVE OFFICER	€426.89	€426.89		Overtime - May 2011 (1700)	n/a	n/a	n/a	n/a	1700	12049
35	CLERK	€934.55	€934.55		Monthly salary and Government bonus - June 2011 (15200)	n/a	n/a	n/a	n/a	1200	12050
36	CLERK	€148.06	€148.06		Overtime - May 2011 (1700)	n/a	n/a	n/a	n/a	1700	12050
37	HANDYMAN	€963.09	€963.09		Monthly salary and Government bonus - June 2011 (1200)	n/a	n/a	n/a	n/a	1200	12051
38	INLAND REVENUE DEPARTMENT	€3,215.76	€3,215.76		Tax and SSC - June 2011 (Inl Rev) (1500)	n/a	n/a	n/a	n/a	1500	12052
39	TECHNOSOFT LIMITED	€ 141.60	€ 141.60	RFP	Technosoft software maintenance (1 Jul 2011 to 30 Jun 2012) as per Council sitting 38 cont 1_9/06/2011	01/06/11	1130	n/a	n/a	3110	12053
40	FR SIMON CINI	€ 12.00	€ 12.00	D	Mass for Council activity of 13/04/2011 as per Council sitting 38 cont 1_9/06/2011	n/a	n/a	n/a	n/a	3370	12054
41	MR MICHAEL BORG	€ 129.00	€ 129.00	EC	Reimbursement in connection with door step broken by Polidano during road resurfacing works commissioned by the Council (Polidano invoiced accordingly ref: si000211)	16/08/10	267/1794	n/a	n/a	2311	12055
42	DIRECTOR OF INFORMATION	€ 9.32	€ 9.32		Advert in Government Gazette re: Bye Laws	n/a	n/a			2940	12056
	Sub Total c/f	€7,799.23	€7,799.23								
	Sub Total b/f	€23,667.83	€23,667.83								
	Total	€31,467.06	€31,467.06								

Sindku

Sġegretarju Eżekutiv

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full, EA - Emergency Agreement OC - Old Contract

Kunsillier

Kunsillier