



**AWTORIZZAZZJONI GHALL-HLASIJJJET
SEDUTA NRU.38**

Hlasijiet rikorreni

Rif.	Oggett/Servizz	Provdut minn:	Jiswa (VAT inkluza)
A.VI/38-01	Gazzetti	Die ecke Stationery/Gilardu	60.56 fix-xahar
A.VI/38-02	Tindif ta' l-ufficju	Rose Cauchi	37.27 fil-gimgha

Hlasijiet ohra

Rif.	Oggett/Servizz	Provdut minn:	(€)Jiswa
A.VI/38-01	Outreach programmes 12-19/06/10	Care Malta	354.00
A.VI/38-02	Survey and inspection St. Dominic Str.	Robert Musumeci	525.67
A.VI/38-03	Survey and inspection Triq tal-Karmnu	Robert Musumeci	442.69
A.VI/38-04	Survey and inspection Triq ir-Republika	Robert Musumeci	476.57
A.VI/38-05	Circulars Qatt mhu tard.....	Bonnici's Printing Press Ltd.	230.10
A.VI/38-06	Envelopes & visiting cards Gabriella Agius	Bonnici's Printing Press Ltd.	320.28
A.VI/38-07	5000 envelopes with Logo	Bonnici's Printing Press Ltd.	489.16
A.VI/38-08	500 Cardboard yellow	Bonnici's Printing Press Ltd.	123.68
A.VI/38-09	Sette Gugnio circulars, programmes posters	Bonnici's Printing Press Ltd.	1092.68
A.VI/38-10	Invitations	Bonnici's Printing Press Ltd.	132.16
A.VI/38-11	Ait tkts. Spiteri/Sladden Manchester	Express Travel Ltd	893.95
A.VI/38-12	Collection door to door household waste July 2010	Anthony Zammit	7727.60
A.VI/38-13	Services rendered by Authorised Officer July 2010	Ernest Tonna	1000.00
A.VI/38-14	Seduti tribunali July 2010	Dr. John Bonello	109.48
A.VI/38-15	Seduti tribunali July 2010	DR. Cedric Mifsud	218.96
A.VI/38-16	Community work June 2010	Tatjana Chiroop	458.88

A. VI/38-17	Replacement of existing festa broken sockets	Anton Zarb	1023.91	
A. VI/38-18	T-Shirts for students (Iceland)	Misprint Promotional Services Ltd.	250.00	Imballas b'cheque nru.4153
A. VI/38-19	Transportation of 1 car to Zejtun Inv. 15074	Roc-A-Go Crane Services	68.71	
A. VI/38-20	Road paint and thinner Inv. 15833	S & R (Handaq) Ltd.	368.54	
A. VI/38-21	Skrivana tat-Tribunal July 2010	Doris Grima	588.00	
A. VI/38-22	Rental of lighting equipment for Sette Gugno	Light SoundVision	730.00	Imballas b'cheque nru.4195
A. VI/38-23	Re opening of Public conv. Strait Str.	Photocopy	92.50	Imballas b'cheque nru.4191
A. VI/38-24	Jum il-Belt	Photocopy	307.50	Imballas b'cheque nru.4191
A. VI/38-25	Sette Gugno	Photocopy	160.36	Imballas b'cheque nru.4191
A. VI/38-26	4 Hrs photographer's fee Re Lord Mayor of Westminster	Photocopy	306.80	Imballas b'cheque nru.4191
A. VI/38-27	Compere re Jum il-Belt	Charles Coleiro	70.00	Imballas b'cheque nru.4123
A. VI/38-28	Food re Strait Str. Activity	Il-Horza	1000.00	Imballas b'cheque nru.4085
A. VI/38-29	Lights and carpet for Strait str.	Nexos	1091.50	
A. VI/38-30	Hire of stage re Piazza San Gorg 4-8 June 2010	MFCC	944.00	
A. VI/38-31	Hire of chairs & tables Inv. 1395	Gino Chairs & Tables for Hire	497.96	
A. VI/38-32	Hire of PA system re Sette Gugno	John Bruno	70.00	
A. VI/38-33	Transport to City Gate re Jum il-Belt	Peppin Garage Ltd.	30.00	
A. VI/38-34	LES service contract July 2010	Datatrak	10632.37	
A. VI/38-35	Works on gardens & playing fields July 2010	Environmental Landscapes Consortium Ltd.	2668.48	
A. VI/38-36	Warden attendance at Tribunals July 2010	Guard & Warden Service House	98.98	
A. VI/38-37	Warden services July 2010	Guard & Warden Service House	10559.76	
A. VI/38-38	K Klamps	Joseph F. Spiteri & Co.	237.75	
A. VI/38-39	Street sweeping and cleaning July 2010	Cleansing Services Department	5876.34	
A. VI/38-40	Publication of leaflet San Duminku	26th. Frame	918.82	
A. VI/38-41	Bulky refuse services July 2010	Mario Farrugia & Alfred Piscopo	1070.00	Imballas b'cheque nru.4212
A. VI/38-42	Uniforms re Anthony Galea	In Design	269.55	

A. VI/38-43	Stationery inv. G02799	The Gofer Limited	82.25	Imhallas b'cheque nru.4328
A. VI/38-44	Stationery inv. G02797	The Gofer Limited	198.67	Imhallas b'cheque nru.4328
A. VI/38-45	Objectives HERO July 2009	DR. Malcolm Borg	891.13	Imhallas b'cheque nru.4326
A. VI/38-46	Objectives HERO June 2009	DR. Malcolm Borg	940.80	Imhallas b'cheque nru.4326
A. VI/38-47	Servizz tal-Warden Sept 2010	Guard & Warden Service House	9701.71	
A. VI/38-48	Attendenza tal-Wardens fit-Tribunal Sept 2010	Guard & Warden Service House	153.97	
A. VI/38-49	Valletta events leaflet	26th. Frame	2193.22	
A. VI/38-50	Tear drop wreath re 8th. Sept	Green supplier ltd.	59.00	Imhallas b'cheque nru.4256
A. VI/38-51	Lagha ghas -Sindki A. Dingli/J.Spiteri 23/10/2010	Associazzjoni Kunsilli Lokali	60.00	Imhallas b'cheque nru.4316
A. VI/38-52	Traffic management Service Sept 2010	Guard & Warden Service House	685.08	
A. VI/38-53	2 Tow Trucks stand by 25/09/2010	Guard & Warden Service House	247.80	
A. VI/38-54	Works carried out on gardens and playing fields Sept 2010	Enviromental Landscapes Consortium Ltd.	2668.48	
A. VI/38-55	Street sweeping and cleaning Sept 2010	Cleansing Services Department	5658.70	
A. VI/38-56	Skrivana tat-Tribunal Sept 2010	Doris Grima	693.00	
A. VI/38-57	Skrivana tat-Tribunal Aug 2010	Doris Grima	210.00	
A. VI/38-58	Insp. Charge laminating machine inv. 31880	C.S.D. Office Trade	28.20	
A. VI/38-59	Services rendered by Authorised Officer Sept2010	Ernest Tonna	1000.00	Imhallas b'cheque nru.4314
A. VI/38-60	Bulky Refuse services Set 2010	Mario Farrugia & Alfred Piscopo	1070.00	Imhallas b'cheque nru.4512
A. VI/38-61	Van leasing for Oct.2010	Davico Services	511.39	
A. VI/38-62	Hire of large tables inv 0110	Ghaqda Festi Est. Dumnikani Beltin	150.00	Imhallas b'cheque nru.4313
A. VI/38-63	Bulky Refuse services Aug 2010	Mario Farrugia & Alfred Piscopo	1070.00	Imhallas b'cheque nru.4266
A. VI/38-64	LES service contract Sept 2010	Datatrak	4413.81	
A. VI/38-65	Business card holder inv. 31981	C.D.S. Office Trade	2.39	
A. VI/38-66	Rubber speed moderator St. Dominic Str.	UniKing International	272.58	
A. VI/38-67	Uniforms re Emy Micallef	In Design	481.05	
A. VI/38-68	Kerbs and footpaths Piazza Helsen	Robert Musumeci	1313.70	
A. VI/38-69	Road resurfacing Ordinance Street	Robert Musumeci	1221.66	
A. VI/38-70	Kerbs and footpaths in front of School	Robert Musumeci	1571.31	

A.VI/38-71	Kerbs and footprints Evan's Building area	Robert Musumeci	1550.77	
A.VI/38-72	Cartridge for fax machine inv 53859	Image Systems Ltd.	206.15	Imhallas b'cheque nru.4248
A.VI/38-73	Rent of p/copier Aug 2010	Image Systems Ltd.	100.91	
A.VI/38-74	Work trial scheme Sarah Cremona Sept 2010	ETC	160.05	Imhallas b'cheque nru.4305
A.VI/38-75	Road paint and thinner Inv. 16025	S & R (Handaq) Ltd.	744.35	
A.VI/38-76	Collection door to door household waste Sept 2010	Anthony Zammit	7727.60	Imhallas b'cheque nru.4293
A.VI/38-77	Tel. And e-mail support 1/12/2010 - 30/11/2011	ITSL	150.00	Imhallas b'cheque nru.4290
A.VI/38-78	Work trial scheme Sarah Cremona Aug 2010	ETC	170.72	Imhallas b'cheque nru.4295
A.VI/38-79	Uniforms re Tony Galea inv. 30438	In Design	219.48	
A.VI/38-80	Traffic signs inv. 13703	Koperattiva Tabelli u Sinjali	70.72	
A.VI/38-81	Mobile charges 79959563 Aug 2010	Go plc	25.74	
A.VI/38-82	Travel Ins. Policy re Mr. Spiteri	Express Travel Ltd.	31.65	
A.VI/38-83	Travel Ins. Policy re Mr. Sladden	Express Travel Ltd.	31.65	
A.VI/38-84	Mobile charges 79493431 Aug 2010	Go plc	119.52	
A.VI/38-85	Mobile charges 79424055 Aug 2010	Go plc	141.20	
A.VI/38-86	Pjanca 5m inv 34967. 27/09/2010	Paul Magri	78.39	
A.VI/38-87	Overtime for July 2010	Gabriella Agius	554.85	Imhallas b'cheque nru.4287
A.VI/38-88	Community work Sept 2010	Tatjana Chircop	458.88	
A.VI/38-89	Circulars Notte Bianca 2010	Bonnici's Printing Press Ltd.	230.10	
A.VI/38-90	Servizz t'attendenza mal-latrini 16/08/10 - 15/09/10	Vincent Zahra	1991.79	Imhallas b'cheque nru.4278
A.VI/38-91	Mailing of leaflet re Notte Bianca	Maltapost	111.59	Imhallas b'cheque nru.4277
A.VI/38-92	Tindif tac-centru Kummerciali Aug 2010	Cleansing Services Department	2941.11	
A.VI/38-93	Sympathy flowers re Paula Tabone	F. Zammit Garden Centre Group	35.00	
A.VI/38-94	Tel. Bill re 21233569 Aug 2010	Go plc	73.41	
A.VI/38-95	Tel. bill various Aug 2010	Go plc	601.37	
A.VI/38-96	Servizz ta' hasil bil-Bowser sajj 2010	Josef Caruana	1060.00	Imhallas b'cheque nru.4264
A.VI/38-97	Land surveying service St. Paul's Str. Public toilets	ARC international Surveyors Ltd.	247.80	

A.VI/38-98	Community work Jul - Aug 2010	Tatjana Chircop	458.88
A.VI/38-99	Street sweeping Sept 2010	Cleansing Services Department	5658.70
A.VI/38-100	Servizz tal-Warden Aug 2010	Guard & Warden Service House	10418.04
A.VI/38-101	Various and misc Inv. 3349,2653,2652,2651,3350	Miceli Store	854.42
A.VI/38-102	Services rendered by Authorised Officer Aug 2010	Ernest Tonna	1000.00
A.VI/38-103	Works carried out on gardens and playing fields Aug 2010	Enviromental Landscapes Consortium Ltd.	266.48
A.VI/38-104	Van leasing for Sept.2010	Davico Services	494.89
A.VI/38-105	Van leasing for Aug 2010	Davico Services	511.39
A.VI/38-106	Collection door to door household waste	Anthony Zammit	7727.60
A.VI/38-107	Printing of V10 inv. 14680	Apco Ltd.	58.41
A.VI/38-108	LES service contract Aug 2010	Datatrak	4590.32
A.VI/38-109	Tel. Bill 21231026 Aug 2010	Go plc	215.55
A.VI/38-110	Trvl. Ins re B.Saliba, G. Agius, V. Farrugia	Travel Secure	130.02
A.VI/38-111	Kee-Klamps inv. 7923	Joseph F. Spiteri & Co.	20.54
A.VI/38-112	Site insp. Re installation of railing in M.A. V. Robert Musumeci	Robert Musumeci	1088.76
A.VI/38-113	Site insp. Re installation of railing in Old The Robert Musumeci	Robert Musumeci	1088.76
A.VI/38-114	Site insp. Re playing area St. Elmo Place	Robert Musumeci	2428.06
A.VI/38-115	Site insp. Re installion of railing in Santa Luc	Robert Musumeci	1088.76
A.VI/38-116	Traffic management Service Aug 2010	Guard & Warden Service House	71.28
A.VI/38-117	Water & Electricity VLC Office Dec 2009	ARMS Ltd.	334.85
A.VI/38-118	Water & Electricity Gardeners room Hasting	ARMS Ltd.	3688.86
A.VI/38-119	Water & Electricity Garden Misrah Mattia Pr	ARMS Ltd.	1210.35

Imhallas b'cheque nru.4249

Imhallas b'cheque nru.4255

Imhallas b'cheque nru.43

