



**AWTORIZZAZZJONI GHALL-HLASIJJET
SEDUTA NRU.40**

Hlasijiet rikorrenti

Rif.	Oggett/Servizz
A.VI/40-01	Gazzetti
A.VI/40-02	Tindif ta' l-ufficju

Provdut minn:	Jiswa (VAT inkluza)
Die ecke Stationery/Gilardu	60.56 fix-xahar
Rose Cauchi	37.27 fil-gimgha

Hlasijiet ohra

Rif.	Oggett/Servizz	(€)Jiswa
A.VI/40-01	Instant Road repair inv. 12325	38.47
A.VI/40-02	Stationary inv. 31924	166.14
A.VI/40-03	Support of WAC Oct. - Dec 210 inv. SIN23790	416.85
A.VI/40-04	Printing of parking permit cards del. Note 5952	45.67
A.VI/40-05	Token Caravaggio delegation inv. 5151	112.10
A.VI/40-06	Stationary inv. 32124	195.41
A.VI/40-07	Tel. Bills 21231026, 21234323 Sept 2010	179.61
A.VI/40-08	Tel bills various Sept 2010	520.40
A.VI/40-09	Tel bill 21233569 Sept 2010	59.17
A.VI/40-10	Festa sockets and steel liners inv AZ 117-10	1045.20
A.VI/40-11	Elock2 Battery and service inv 46	53.10
A.VI/40-12	Postage stamps	190.00
A.VI/40-13	Attendenza mal-latrini 16/09 - 15/10 2010	2066.79
A.VI/40-14	Tindif funeral G. De Marco, San Duminku, Santu Wistin	890.00
A.VI/40-15	Stationary inv. 32259	626.13
A.VI/40-16	Rent of photo copier inv. Rent/042652	97.74
A.VI/40-17	Tabelli tas-sinjali inv. 13791	511.00
A.VI/40-18	Allocated waste June 2010	3532.47

Provdut minn:	(€)Jiswa
Bitmac (Works) Ltd.	38.47
C.S.D. Office Trade	166.14
MITA	416.85
APCO Ltd.	45.67
Horace Ent. Ltd.	112.10
C.S.D. Office Trade	195.41
GO plc	179.61
GO plc	520.40
GO plc	59.17
Anton Zarb	1045.20
DEM. Co. Ltd	53.10
Maltapost	190.00
Vincent Zahra	2066.79
Vincent Borg	890.00
C.S.D. Office Trade	626.13
Xerox	97.74
Koperattiva Tabelli u Sinjali	511.00
WasteServ Malta Ltd.	3532.47

Imhallas b'cheque nru. 4335
 Imhallas b'cheque nru. 4335
 Imhallas b'cheque nru. 4335
 Imhallas b'cheque nru. 4332
 Imhallas b'cheque nru. 4349
 Imhallas b'cheque nru. 4350

A.VI/40-19	Allocated waste July 2010	WasteServ Malta Ltd.	3532.47	Imhallas b'cheque nru. 4352
A.VI/40-20	Allocated waste August 2010	WasteServ Malta Ltd.	3532.47	Imhallas ,cheque nru. 4352
A.VI/40-21	Allocated waste Sept 2010	WasteServ Malta Ltd.	3532.47	Imhallas b'cheque nru. 4358
A.VI/40-22	Community helper Tajjana Chircop Sep-Oct 2010	Agenzija Appogg	458.88	Imhallaas b'cheque nru.4344
A.VI/40-23	Festa post slives and covers inv. 162	Mark Donald Galea	877.92	
A.VI/40-24	Collection door to door Oct 2010	Anthony Zammit	7727.60	
A.VI/40-25	Manual sweeping San Pawl Oct 2010	Anthony Zammit	1250.00	
A.VI/40-26	Bulky refuse Oct 2010	Mario Farrugia	1070.00	
A.VI/40-27	Opening of drainage 21/10/2010	Charles Giordemaina	95.00	
A.VI/40-28	Misc. Maintenance goods inv. 2655 - 2658	Miceli Store	922.06	
A.VI/40-29	Attendanza mal-latrini 15/10 - 31/10 2010	Vincent Zahra	995.90	Imhallas b'cheque nru. 4379
A.VI/40-30	Night vision camera inv. 30066016	Alberta	1150.00	Imhallas b'cheque nru. 4247
A.VI/40-31	Funeral flowers re. Mr. Micallef Grimaud	F. Zammit Garden Centre Group	35.00	
A.VI/40-32	Services rendered by Authorised Officer Oct 2010	Ernest Tonna	1000.00	Imhallas b'cheque nru. 4378
A.VI/40-33	Tabelli u sinjali inv. 13895	Koperattiva Tabelli u Sinjali	232.75	
A.VI/40-34	WTFC reports on St. George's Sqr., City Gate, Barakka Lift	Victor Sladden	150.00	Imhallas b;cheque nru. 4337
A.VI/40-35	Publication of VAF leaflet and Oct Magazine	26th Frame	9687.00	
A.VI/40-36	Road marking paint inv. 16363	S & R Handaq Ltd.	329.46	
A.VI/40-37	Cleaning of comm. Centre Oct 2010	Cleansing Services Dept.	3095.54	
A.VI/40-38	Cirkolari Waste Disposal bags & CVA V permit	Maltapost	111.59	Imhallas b'cheque nru. 4367
A.VI/40-39	2 rubber stamps	E. Maistre	151.30	Imhallas b'cheque nru. 4363
A.VI/40-40	Skivran tat-tribunal Oct 2010	Doris Grima	791.00	
A.VI/40-41	Whiteboard markers inv. G02826	The Gofar Ltd.	33.59	
A.VI/40-42	Cleaning of comm. Centre Sept 2010	Cleansing Services Dept.	3186.37	Imhallas b'cheque nru. 4366
A.VI/40-43	2 book case inv. 4807	Power House	198.00	Imhallas b'cheque nru.4364
A.VI/40-44	Transport service for 28/10/2010 to Zejtun	Paramount Garage	172.00	Imhallas b'cheque nru. 4353
A.VI/40-45	Mobile 79493431 Sept 2010	GO plc	96.94	
A.VI/40-46	Mobile 79424055 Sept 2010	GO plc	107.60	
A.VI/40-47	Street sweeping Oct. 2010	Cleansing Services Dept.	5658.70	
A.VI/40-48	Van leasing service Nov. 2010	Davico Services	494.89	
A.VI/40-49	Mirror inv. 13841	Koperattiva Tabelli u Sinjali	85.50	
A.VI/40-50	LES service contract Oct 2010	Datatrak	12454.65	
A.VI/40-51	Supply and Inst. Of PVC sign inv. V009/01/10	Neonglow	365.80	

A.VI/40-52	HERO for Aug 2010	HERO14	Dr. Malcolm Borg	755.20	Imhallas b'cheque nru.4362
A.VI/40-53	HERO for Sept 2010	HERO15	Dr. Malcolm Borg	755.20	Imhallas b'cheque nru. 4362
A.VI/40-54	Stickers Ghall uzu tal Krejns		Bonnici's Printing Press Ltd.	371.17	
A.VI/40-55	Bags instant road repair	inv. 12371	Bitmac (Works) Ltd.	192.34	
A.VI/40-56	Architectural Design Mattia Preti Hotel Printing expenses		Chris Briffa	1180.00	
A.VI/40-57	Architectural Design Mattia Preti Hotel Survey expenses		Chris Briffa	944.00	
A.VI/40-58	Mini Bus service- Valletta Primary School	Aug 2010	Henry Azzopardi	30.00	Imhallaas b'cheque nru. 4246
A.VI/40-59	E-mail accounts for July 2010		MITA	34.86	
A.VI/40-60	Seduti Tribunali	Oct 2010	Dr. John Bonello	218.96	
A.VI/40-61	Seduti Tribunali	Oct 2010	Dr. Cedric Mifsud	437.92	
A.VI/40-62	EZ BIRD support inv.	10793/2010	DataByte Ltd.	29.50	
A.VI/40-63	Tel. Bill 21234323, 21231026	Oct 2010	GO plc	201.53	
A.VI/40-64	Tel. Bill 21233569	Oct 2010	GO plc	73.66	
A.VI/40-65	Tel. Bills various	Oct 2010	GO plc	689.54	
A.VI/40-66	Extra Hours by Paul Farrugia and Paul Axisa @ Hastings Gard.		Environmental Landscapes Consortium Ltd.	113.10	
A.VI/40-67	Works carried out in gardens	Oct. 2010	Environmental Landscapes Consortium Ltd.	2668.48	
A.VI/40-68	Circulars residents parking permits		Bonnici's Printing Press Ltd.	230.94	Imhallas b'cheque nru. 4386
A.VI/40-69	LCD TV + wall bracket	Inv. 10008790	Sound Machine	649.00	Imhallas b'cheque nru. 4387
A.VI/40-70	Insurance for cash handling		Local Councils Association	63.00	
A.VI/40-71	Warden att. at tribunals	Oct 2010	Guard and Warden Service House	164.96	
A.VI/40-72	Warden services	Oct 2010	Guard and Warden Service House	14296.70	

