

Kunsill Lokali Birgu

Schedule of Payment No 23		Council Meeting Number 44		
Invoice No	Issued by	Description	Amount	Total Amount
36	Aldo's drainage work	ftuh ta' dranagg bil-jetting bowser u trangar ta' inspection box	200	200
517	Amabile Galea & Sons	irrangar ta' bankijiet	236	
516	Amabile Galea & Sons	works at public convenience - toqba	3730	3966
	Alfa Co. Ltd	toners for photocopiers	145.92	145.92
1223	Carmel Boxall	Drinks for Local Council	70.44	70.44
	Bonnici Press	Printing of booklets - Hamis ix-xirka	1319.2	1319.2
10016822	Bristow Potteries	Plaque - Triq Emmanuel Attard Bezzina	89.89	
	Cleansing Services Department	Service April, 2010	989.39	
	Cleansing Services Department	hiring of 10 litter bins on the 25th and 26th May 2010	27.49	1016.88
1437	Carini Stores Ltd	tiles - public convenience toqba	4420.52	
1372	Carini Stores Ltd	toilet cover - public convenience toqba	69.88	
1341	Carini Stores Ltd	tile border	640	5130.4
2061	F. Zammit Nurseries	Pots and plants	81.79	
2085	F. Zammit Nurseries	Pots and plants	61.8	143.59
	Faces	Partecipazzjoni fl-attivita ta' hamis ix-xirka	300	300

6165	ELC	Service April, 2010	970.59	
6240	ELC	Service may, 2010	970.59	1941.18
	Ghaqda kultura u Armar Tarxien	Partecipazzjoni fl-attivita ta'Hamis ix-Xirka'	931.74	931.74
	Grima Industrial Supplies	cones	201.07	
	Grima Industrial Supplies	repair of vibrator makita	120.54	321.61
34370	G4S Security (malta) ltd	CCtv camera at latrina toqba	713.31	713.31
67	General Ecological Services Co. Ltd	opening and clearing of 2 blockages in the drainage system pipes	288.6	
69	General Ecological Services Co. Ltd	cleaning of a storm water culvert situated near Jum il-helsien monument	232.94	
88	General Ecological Services Co. Ltd	opening and clearing of a blockage in the drainage system pipes	70	
105	General Ecological Services Co. Ltd	cleaning of a storm water culvert	100	691.54
	Charlie and joseph Gauci	2 ashtrays - toqba	76	76
116418	Inserv	garbage bags	61.03	61.03
	ITS	Sage pastel consultancy	41.3	41.3
	Melvin Degiorgio	Design of board	70	70
	Melvin Schembri	Filming - hamis ix-xirka activity	177	177
	MB distribution ltd	Printer cartridges	322.26	322.26
	Mifsud garage	March 2010 - various ironmongery	125.38	
	Mifsud garage	Public toilets at mandragg, birgu - ironmongery bill 1	1302.24	

	Mifsud garage	Public toilets at mandragg, birgu - ironmongery bill 2	778.38	
	Mifsud garage	April 2010 - various ironmongery	208.68	
	Mifsud garage	Flag fabrication - Vittoriosa local council	531	
	Mifsud garage	May 2010 - various ironmongery	219.78	
	Mifsud garage	Auberge de France - hardware bill	163.3	3328.76
sin023029	MITA	maintenance and support wide area connectivity - apr - jun 2010	416.85	
sin023061	MITA	memail accounts jan - mar 2010	19.92	436.77
55670	JP Baldacchini	braided pipe tricoflex	75	75
50012	Kasco	photocopy paper	156.35	156.35
	Kumitat Kongunt Fgura	March Service	3131.83	
	Kumitat Kongunt Fgura	April Service	3028.65	6160.48
12815	Koperattiva Tabelli u Sinjali	road markings as per job sheet 9521 - tal hawli	341.74	
12924	Koperattiva Tabelli u Sinjali	signs as per delivery note 1795 - toqba	57	
12921	Koperattiva Tabelli u Sinjali	signs as per deliver note 1806	38	
12659	Koperattiva Tabelli u Sinjali	road markings as per job sheet 9300	460.84	
12677	Koperattiva Tabelli u Sinjali	road markings as per job sheet 12677	442.06	
12678	Koperattiva Tabelli u Sinjali	road markings as per job sheet 12678	545.65	
12679	Koperattiva Tabelli u Sinjali	road markings as per job sheet 9578	1735.38	3620.67
222	Perit Mark John Scicluna	estimate for tal-hawli retaining wall	70	
223	Perit Mark John Scicluna	preparation of estimate for 1x1 asphalt patching	50	
246	Perit Mark John Scicluna	preparation of estimate and dossier ppp tender for resurfacing various roads in birgu	1703.75	1823.75
	Print it	Invoice less damages done to board	177	177
	Gordon Reed	Works at Public toilet - toqba	1400.25	1400.25

13014239	Smart office supplies	stationary	153.36	
13015379	Smart office supplies	stationary	145.5	
13014810	Smart office supplies	stationary	79.8	
13014393	Smart office supplies	stationary	8.38	387.04
192525	Sigma Coatings	paint	30.5	30.5
12407	sterling security	april 2010 service	559.2	
12474	sterling security	may 2010 service	722.3	1281.5
	V. Demajo & bros	start pump	190	190
	Wasteserv	March landfill expense	1364.79	1364.79
		Total		38072.26
	Christine Bonello			John Boxall
	Executive Secretary			Mayor