

Kunsill Lokali Birgu

Schedule of Payment No 24		Council Meeting Number 46		
Invoice No	Issued by	Description	Amount	Total Amount
544	Amabile Galea & Sons Ltd	2 Aluminium Partitions (Toqba) & 1 Security Grills with galvanizing	575	575
6062	Grezzju Azzopardi	Flowers for the funeral of Mr Gellel	25	25
	Lawrence Barbara	4 book shelves, 4 shelves, another shelve without varnish	900	
	Lawrence Barbara	bought 2 door locks and fixed them in place	70	
	Lawrence Barbara	bought 3 locks / fixed in place, change ad fitted 2 key cylinders	95	
	Lawrence Barbara	xoghol ta' Manutenzjoni ta' Aperturi tas-Sala l-Kbira tal-Berga ta' Frnaza	115	1180
68	Carmel Boxall	Drinks for Local Council	200.7	
		Drinks for Local Council	106.2	306.9
Bill 5	Brian Constructions Ltd	Excavation, Carriageway and Footway Works, Variations	11385.63	11385.63
98	CareMalta	Outreach Programmes - Dementia Awarness & Manual Handling	354	354
	Francis Caruana	Installation of Earth Rod & Works	80	80
MLC/10/5021 6	Cleansing Service Department	Cleaning and Attandance of Public Conveniences for May 2010	1022.38	
Birgu 000006	Cleansing Service Department	For the upgrading o public convenience at Sally Porte, Vittoriosa	236	
MLC/10/6026 9	Cleansing Service Department	Cleaning and Attandance of Public Conveniences for June 2010	989.39	2247.77

	Jimmy Cutajar	Survey at Auberge de France on 10th april, 2010	1000	1000
6320	Environmental Landscapes Consortium	June Service	970.59	970.59
brgr 17	Euro Clean	Domestic Refuse for January 2010	3330.86	
brgr 18	Euro Clean	Domestic Refuse for February 2010	2946.53	
brgr 19	Euro Clean	Domestic Refuse for March 2010	3330.86	
brgr 20	Euro Clean	Domestic Refuse for April 2010	3202.75	
brgr 21	Euro Clean	Domestic Refuse for May 2010	3202.75	
BRGS030	Euro Clean	Street Sweeping and Cleaning from 7th Feb - 6th March, 2010	2500	
BRGS031	Euro Clean	Street Sweeping and Cleaning from 7th March - 6th April, 2010	2500	
BRGS032	Euro Clean	Street Sweeping and Cleaning from 7th April - 6th May, 2010	2500	
BRGS033	Euro Clean	Street Sweeping and Cleaning from 7th May - 6th June, 2010	2500	
BRG058	Euro Clean	Bulky Refuse Collection for February 2010	455	
BRG059	Euro Clean	Bulky Refuse Collection for March 2010	525	
BRG060	Euro Clean	Bulky Refuse Collection for April 2010	490	
BRG061	Euro Clean	Bulky Refuse Collection for May 2010	490	27973.75
	Faces	Hamis ix-Xirka fid-dawl tax-Xemgha fil-Birgu - performance	300	300
258169	Farsons	Drinks	91.65	
263088	Farsons	Drinks	41.83	133.48
33186	Golden Gate	Pouches	58.2	58.2
119652	inserv	garbage bags	32.1	32.1
405	J.F Mallia Ltd	Street Lighting - May	279.31	

417	J.F Mallia Ltd	Street Lighting - June	811.52	1090.83
51132	Kasco	Photocopy paper	156.35	156.35
13108	Koperattiva Tabelli u Sinjali	Road Markings as per Job Sheet No: 9646	363.32	
13109	Koperattiva Tabelli u Sinjali	Road Markings as per Job Sheet No: 9647	222.99	586.31
JC- 002/BGU	Kumitat Kongunt Fgura	May 2010 Service	3617.88	
JC- 003/BGU	Kumitat Kongunt Fgura	June 2010 Service	2339.14	5957.02
	Laco Trading Services Ltd	plaque	44.95	44.95
110686	MB Distribution Ltd	Black Ink Cartridges	60.4	
110687	MB Distribution Ltd	Colour Ink Cartridges	72.68	133.08
	Mifsud Garage	Hardware Bill for June 2010	120.62	
	Mifsud Garage	Hardware Bill for June 2010 - Auberge de France	292.26	412.88
MJLG/PR/36	MITA	July - September period	416.85	
EMAIL	MITA	Email A/C for the period Arp - june 2010	19.92	436.77
	Nibe	Water for Local Council	12.24	12.24
9183	Outlook Coop	Business Cards for Miriam Grech	118	118
238	Mark John Scicluna	Review, verification and certification of Patching Bill (end March 2010)	113.85	
253	Mark John Scicluna	Preparation of MEPA application, preparation of 7 proposals and Site visits	461	574.85
13015876	Smart Office Supplies Ltd	key tags	12.001	
11010037	Smart Office Supplies Ltd	punched pockets	75.992	87.993

101 10	Solergia	6 Hight Power Floodlights 50W	1200.06	1200.06
486	Sound Solutions	Pool Marathon Activity	295	295
12581	Sterling Security	Service for June 2010	699	699
19606	Vitel	Table Top Fridge for Auberge de France	219	219
59548	WasteServ Malta Ltd	April 2010 landfill expenses	1374.7	
59726	WasteServ Malta Ltd	May 2010 landfill expenses	1378.01	2752.71
12364846	Water Services Corporation	Water & Electricity bill for Latrini Pubblici fi Triq San Dwardu	2971.09	2971.09
		Total		<u>64370.553</u>
	Christine Bonello			John Boxall
	Executive Secretary			Mayor