

Kunsill Lokali Birgu

Schedule of Payments No 27		Council Meeting Number 50		
Invoice No.		Description	Amount	Total
	Volontiera Armar tal-Knisja	Fjakkoli u armar - BirguFest 2010	€ 1,046.50	€ 1,046.50
65481	Alfa Co. Ltd	Repairs to Photocopier	€ 49.56	€ 49.56
2085	A-Sound	Hiring of PA System - Birgufest 2010 small stages	€ 1,100.00	€ 1,100.00
581	Amabile Galea & Sons Ltd	6 stands for floodlights	€ 570.00	€ 570.00
	AP9 promotions	Lanyards - BirguFest 2010	€ 413.00	€ 413.00
478	Band Aid Music	organ & stands for Birgufest 2010 activity	€ 259.60	€ 259.60
	Best Print	Booklet - BirguFest 2010	€ 3,500.00	€ 3,500.00
74	Carmel Boxall	drinks for local council	€ 37.50	€ 37.50
	Cleansing Service Department	Services rendered during September 2010	€ 989.39	€ 989.39
	Civil Protection	Fire Engine Service - BirguFest 2010	€ 386.26	€ 386.26
	Data Protection Commissioner	annual fee for July 10 - July 11	€ 23.29	€ 23.29
6552	Environmental Lanscapes Consortium Ltd	works carried out during September 2010	€ 970.59	€ 970.59
108744	Fortrand Trading	Candles - Birgufest 2010 (10,000 candles)	€ 2,655.00	
	Fortrand Trading	Candles - Birgufest 2010 (1500 candles)	€ 132.75	€ 2,787.75

	Kevin Gauci	ambulance service for Birgufest 2010	€ 137.00	€ 137.00
5152	Horace Enterprises Ltd	4 baned taljani	€ 60.00	€ 60.00
	Inserv	Invoice 127292	€ 61.03	€ 61.03
	Joe Bonnici & Sons	Hire of Mobile toilets - BirguFest 2010	€ 1,272.63	€ 1,272.63
462	J.F Mallia Ltd	Street lighting Services for Spetember 2010	€ 447.95	
474		armar ma tal festa, applikazzjoni ta' dawl - twahhil ta kaxxa	€ 156.94	€ 604.89
13712	Koperattiva Tabelli u Sinjali	as per job shhet 10007	€ 29.92	€ 29.92
	Kumitat Festi Esterni San Lawrenz	Main stage - Birgufest 2010	€ 549.88	€ 549.88
	Kumitat Kongunt Kunsilli Lokali	Service for July 2010	€ 3,296.27	
		Service for September 2010	€ 2,328.98	€ 5,625.25
105	Melvin Degorgio	Birgufest 2010 Booklet & Poster design	€ 495.00	
	Melvin Degorgio	BirguFest 2010 - photography	€ 450.00	€ 945.00
	Mifsud Garage	Hardware bill for September 2010	€ 208.54	
	Mifsud Garage	Transport bill - Oralities project	€ 515.66	€ 724.20
	Marlon Tanti - Wallace Pipes and Drums	Performance of Wallace Pipes and drums on 9th October, 2010	€ 200.00	€ 200.00
	MITA	Maintenance and Support of Wide Area Connectivity for Oct - Dec 2010	€ 416.85	
		email accounts fee for July - September 2010	€ 19.92	€ 436.77
	Nexos	Hire of lighting equipment for Birgufest 2010	€ 3,164.66	€ 3,164.66

	Neriku	Reception - BirguFest 2010	€ 560.00	€ 560.00
	Perit Mark John Scicluna	Project 452 - Inspection and certification of Birgu stages for Birgufest 2010	€ 400.00	
		Project 385 - installation of PV cells over various buildings - preparation of MEPA application	€ 1,180.00	€ 1,580.00
	Police Department	police extra service for 16/10/10	€ 47.83	€ 47.83
	Rodney Gixti	Security services - BirguFest 2010	€ 410.64	€ 410.64
13017506	Smart Office Supplies	staples, ink for printers	€ 65.04	
13017723		DVDs	€ 22.63	
		arch files	€ 157.50	€ 245.18
12748	Sterling Security	Warden Service for September 2010	€ 699.00	€ 699.00
	Sound Solution	PA system - main stage - Birgufest 2010	€ 2,183.00	€ 2,183.00
	Transport Malta	Extra service - Birgufest 2010	€ 232.95	€ 232.95
9514	Outlook Coop	2000 pencils - Birgufest	€ 590.00	€ 590.00
	UV Print	Stickers - Birgufest 2010	€ 377.60	€ 377.60
212139010201	Vodafone Malta Ltd	Service charge for October, bill for September	€ 216.88	
		Service charge for September, bill for August	€ 184.77	€ 401.65
	WasteServ Malta Ltd	allocated MSW waste for June 2010	€ 1,507.84	
		allocated MSW waste for July 2010	€ 1,507.84	
		allocated MSW waste for August 2010	€ 1,507.84	
		allocated MSW waste for eptember 2010	€ 1,507.84	€ 6,031.36
	Total			€ 39,303.88

	Christine Bonello		John Boxall
	Executive Secretary		Mayor