

	Schedule of Payments No 30	Council Meeting Number 53		
Invoice No.		Description	Amount	Total
	Moira Azzopardi	January 2011 Wage	€ 787.95	€ 787.95
	Christine Bonello	January 2011 - Salary	€ 1,419.05	€ 1,419.05
	Ritianne Bonnici	January 2011 Wage - pro rata	€ 427.14	€ 427.14
	John Boxall	Honoraria for January 2011	€ 450.78	€ 450.78
brgr 26	Euro Clean	Domestic Refuse for October 2010	€ 3,330.86	€ 3,330.86
1083	Fava Woodworks Ltd	Door for Auberge de France	€ 797.11	€ 797.11
810	Galea Curmi Engineering Consultants Ltd	Engineering Consultancy service for the installation of PV panels for Birgu LC	€ 127.12	€ 127.12
261246	Grech & Ellul	Windows for Auberge de France	€ 26.41	
261286		Windows for Auberge de France	€ 121.59	€ 148.00
	Perit Duncan Mifsud	Professional services re: tal-Hawli Public Garden	€ 243.43	€ 243.43
	Mifsud Garage	Hardware bill for December 2010 - General	€ 6.15	
		Hardware bill for December 2010 - Berga ta' Franza	€ 54.39	€ 60.54
196680	Nibe Marketing Ltd	Water for Local Council Offices	€ 12.75	€ 12.75
	Gordon Reed	Removal of paint & opening of various joints at Auberge de France	€ 2,978.22	€ 2,978.22
13019669	Smart Office Supplies Ltd	Dividers, HP ink & envelopes	€ 114.72	
13019708		Staple remover	€ 0.96	€ 115.68
	Anthea Vella	January 2011 Wage	€ 898.23	€ 898.23

2965	F.Zammit Nurseries Co Ltd	Ficus Australis	€ 99.00	€ 99.00
	Total			€ 11,895.86
	Christine Bonello Executive Secretary			John Boxall Mayor
02/11	Kumitat Festi Esterni San Duminku	Armar u zarmar ta' Pavaljuni - Festival tal-Loghob Tradizzjonali fil-Birgu	€ 500.00	€ 500.00
JC010/BGU	Kumitat Kongunt Kunsilli Lokali	Local Warden Service for January 2011	€ 2,786.36	€ 2,786.36
	Mifsud Garage	hardware bill for January 2011 - General	€ 70.47	
		hardware bill for January 2011 - Berga ta' Franza	€ 195.84	€ 266.31
SIN024351	MITA	payment for email account of Councillors for Oct - Dec 10	€ 19.92	€ 19.92
13020245	Smart Office Supplies Ltd	CD pocket sleeves, large envelopes, stpler, puncher, flat files, parchment, arch files	€ 353.44	€ 353.44
	Anthea Vella	Wage for February 2011	€ 987.51	€ 987.51
17328	Vjaggi Untours	tickets for Sofia - 11 - 15 April, 2011 x5	€ 1,405.00	
17334		tickets for John & Christine 30 Mar - 3 April, 2011	€ 740.00	
17335		tickets for John & Christine 10 - 13 Mar 2011	€ 680.00	€ 2,825.00
5640	WasteServ Malta Ltd	Allocated Waste for December 2010	€ 1,507.84	€ 1,507.84
	Total			€ 30,886.17
	Christine Bonello Executive Secretary			John Boxall Mayor