

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 tragar ta' inspection box | 200 | 200 |
| | | | | |
| 517 | Amabile Galea & Sons | irraragar 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 |
| | | | | |

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|--------|-------------------------------------|---|---------|---------|
| 6165 | ELC | Service April, 2010 | 970.59 | |
| 6240 | ELC | Service may, 2010 | 970.59 | 1941.18 |
| | | | | |
| | Ghaqda kultura u Armar Tarxien | Partecipazzjoni fl-attivit  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 | |

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|-----------|-------------------------------|---|---------|---------|
| | 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 |

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| | | | | |
| 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 | | <u>38072.26</u> |
| | | | | |
| | | | | |
| | Christine Bonello | | John Boxall | |
| | Executive Secretary | | Mayor | |