

Kunsill Lokali Birgu

| | Schedule of Payments No 27 | Council Meeting Number 50 | | |
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| Invoice No. | | Description | Amount | Total |
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| | Volontiera Armar tal-Knisja | Fjakkoli u armar - BirguFest 2010 | € 1,046.50 | € 1,046.50 |
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| 65481 | Alfa Co. Ltd | Repairs to Photocopier | € 49.56 | € 49.56 |
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| 2085 | A-Sound | Hiring of PA System - Birgufest 2010 small stages | € 1,100.00 | € 1,100.00 |
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| 581 | Amabile Galea & Sons Ltd | 6 stands for floodlights | € 570.00 | € 570.00 |
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| | AP9 promotions | Lanyards - BirguFest 2010 | € 413.00 | € 413.00 |
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| 478 | Band Aid Music | organ & stands for Birgufest 2010 activity | € 259.60 | € 259.60 |
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| | Best Print | Booklet - BirguFest 2010 | € 3,500.00 | € 3,500.00 |
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| 74 | Carmel Boxall | drinks for local council | € 37.50 | € 37.50 |
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| | Cleansing Service Department | Services rendered during September 2010 | € 989.39 | € 989.39 |
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| | Civil Protection | Fire Engine Service - BirguFest 2010 | € 386.26 | € 386.26 |
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| | Data Protection Commissioner | annual fee for July 10 - July 11 | € 23.29 | € 23.29 |
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| 6552 | Environmental Lanscapes Consortium Ltd | works carried out during September 2010 | € 970.59 | € 970.59 |
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| 108744 | Fortrand Trading | Candles - Birgufest 2010 (10,000 candles) | € 2,655.00 | |
| | Fortrand Trading | Candles - Birgufest 2010 (1500 candles) | € 132.75 | € 2,787.75 |
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| | Kevin Gauci | ambulance service for Birgufest 2010 | € 137.00 | € 137.00 |
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| 5152 | Horace Enterprises Ltd | 4 baned taljani | € 60.00 | € 60.00 |
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| | Inserv | Invoice 127292 | € 61.03 | € 61.03 |
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| | Joe Bonnici & Sons | Hire of Mobile toilets - BirguFest 2010 | € 1,272.63 | € 1,272.63 |
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| 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 |
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| 13712 | Koperattiva Tabelli u Sinjali | as per job shhet 10007 | € 29.92 | € 29.92 |
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| | Kumitat Festi Esterni San Lawrenz | Main stage - Birgufest 2010 | € 549.88 | € 549.88 |
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| | Kumitat Kongunt Kunsilli Lokali | Service for July 2010 | € 3,296.27 | |
| | | Service for September 2010 | € 2,328.98 | € 5,625.25 |
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| 105 | Melvin Degorgio | Birgufest 2010 Booklet & Poster design | € 495.00 | |
| | Melvin Degorgio | BirguFest 2010 - photography | € 450.00 | € 945.00 |
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| | Mifsud Garage | Hardware bill for September 2010 | € 208.54 | |
| | Mifsud Garage | Transport bill - Oralities project | € 515.66 | € 724.20 |
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| | Marlon Tanti - Wallace Pipes and Drums | Performance of Wallace Pipes and drums on 9th October, 2010 | € 200.00 | € 200.00 |
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| | 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 |
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| | Nexos | Hire of lighting equipment for Birgufest 2010 | € 3,164.66 | € 3,164.66 |
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| | Neriku | Reception - BirguFest 2010 | € 560.00 | € 560.00 |
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| | 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 |
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| | Police Department | police extra service for 16/10/10 | € 47.83 | € 47.83 |
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| | Rodney Gixti | Security services - BirguFest 2010 | € 410.64 | € 410.64 |
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| 13017506 | Smart Office Supplies | staples, ink for printers | € 65.04 | |
| 13017723 | | DVDs | € 22.63 | |
| | | arch files | € 157.50 | € 245.18 |
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| 12748 | Sterling Security | Warden Service for September 2010 | € 699.00 | € 699.00 |
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| | Sound Solution | PA system - main stage - Birgufest 2010 | € 2,183.00 | € 2,183.00 |
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| | Transport Malta | Extra service - Birgufest 2010 | € 232.95 | € 232.95 |
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| 9514 | Outlook Coop | 2000 pencils - Birgufest | € 590.00 | € 590.00 |
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| | UV Print | Stickers - Birgufest 2010 | € 377.60 | € 377.60 |
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| 212139010201 | Vodafone Malta Ltd | Service charge for October, bill for September | € 216.88 | |
| | | Service charge for September, bill for August | € 184.77 | € 401.65 |
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| | 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 |
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| | Total | | | € 39,303.88 |

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| | Christine Bonello | | John Boxall |
| | Executive Secretary | | Mayor |