

# Kunsill Lokali Birgu

	Schedule of Payments No 28	Council Meeting Number 51		
Invoice No.		Description	Amount	Total
30071875	Alberta	Service, dry powder refilled, ring heads & safety pins	€ 31.52	€ 31.52
48/10	ARC Studio	restoration method statement of front and back facades and building chronology at Auberge de France, Birgu	€ 5,085.80	
7178	Best Print co. Ltd	200 posters, 10,000 flyers, 1000 booklets for Festival of Maltese Traditional Games	€ 903.00	€ 903.00
5323	Joe Bonnici & Sons	hire of mobile toilets from 08/10/10 - 10/10/10	€ 1,272.63	
5376		hire of mobile toilets on 14/11/10	€ 159.77	€ 1,432.40
77	Carmel Boxall	Drinks for Birgufest reception	€ 408.10	
79		Refreshments given during Birgufest 2010	€ 62.50	€ 470.60
212869	Calleja	Apollo up & down & dounble 2 pin	€ 413.64	€ 413.64
3283	John Cardona	1 at earth rod at Misrah ir-Rebha	€ 95.00	€ 95.00
	Cleansing Service Department	Works carried out during October 2010	€ 1,022.38	€ 1,022.38
	EnKor	Concert - BirguFest 2010	€ 500.00	€ 500.00
834	Future Focus	Writing of ERDF Grant project for Tourism	€ 590.00	€ 590.00
128258	Inserv	Bookmarks - Festival ta' Loghob Tradizzjonali Malti fil-Birgu	€ 220.00	€ 220.00

110	Melvin Degorgio	Photography - Festival tal-Loghob Tradizzjonali Malti fil-Birgu 2010	€ 140.00	€ 140.00
23749	Eagle K-Wear	T-Shirts for Festival tal-Loghob Tradizzjonali Malti fil-Birgu 2010	€ 975.19	€ 975.19
6629	Environmental Landscapes Consortium Ltd	works for October 2010	€ 970.59	€ 970.59
BRG064	Euro Clean	Bulky Refuse for August 2010	€ 490.00	
BRG065		Bulky Refuse for September 2010	€ 490.00	
brgr 24		Domestic Refuse for August 2010	€ 3,330.86	
brgr 25		Domestic Refuse for September 2010	€ 3,074.64	
BRGS036		Street Sweeping and Cleaning from 7/08/2010 - 6/09/2010	€ 2,500.00	
BRGS037		street Sweeping and Cleaning from 7/09/2010 - 6/10/2010	€ 2,500.00	€ 12,385.50
Z-271367	Farsons	Water	€ 69.73	€ 69.73
457	Aurelio Francalanza	Repair for PA Amplifier for Local Council	€ 45.00	€ 45.00
34681	G4S Security Sevices	DVR was not showing on monitor - problem was in scart connection	€ 41.30	€ 41.30
47.1	Gauci Kevin	Ambulance service in Festival of Maltese Traditional Games	€ 100.00	
33.1		Ambulance service in Birgufest 2010 on Saturday 9th	€ 137.00	
20064	GreenLines Environmental Services Ltd	3 green bins missing during Birgufest 2010	€ 230.10	€ 230.10
	Iskay	Performance BirguFest 2010 - Friday 8th October, 2010	€ 295.00	€ 295.00
	Jackson PipeBand	Participation - BirguFest 2010	€ 200.00	

		Participation - Maltese Traditional Games	€ 250.00	€ 450.00
	Jes (Jesmond Bartolo)	Restoration, Cleraning & Attaching of Marble Plaque of St. George Church	€ 150.00	€ 150.00
	Joy Gospel Singers	Performance - BirguFest 2010	€ 300.00	€ 300.00
485	J.F Mallia Ltd	October Street Lighting	€ 738.17	€ 738.17
JC- 007/BGU	Kumitat Kongunt Kunsilli Lokali	Local Warden Service for the month of October 2010	€ 2,669.66	€ 2,669.66
13817	Koperattiva Tabelli u Sinjali	Traffic Sign as per delivery Note 2014	€ 46.45	€ 46.45
15204	Mifsud Garage	Birgufest 2010 Transport	€ 515.66	
		Bill for July 2010 - Berga ta' Franza	€ 98.43	
		Bill for September 2010 - Berga ta' Franza	€ 63.65	
		Bill for October 2010 - Berga ta' Franza	€ 68.18	
		Bill for October 2010 - General	€ 77.39	
		Transport for Mnarja Folk Group during Festival of Maltese Traditional Games	€ 88.50	€ 911.81
SIN024008	MITA	Support Service provided on 20/09/2010	€ 93.81	
SIN024012		Support Service Provided on 03/09/2010	€ 56.29	€ 150.10
	Mnarja Folk Group	Participation in Maltese Traditional Games	€ 200.00	€ 200.00
187841	Nibe Marketing Ltd	Water for local council	€ 8.16	€ 8.16
278	Perit Mark John Scicluna	Patching works at various roads in Birgu	€ 94.44	
279		Patching works at various roads in Birgu	€ 55.38	€ 149.82
	Police	extra service on 14/1/10 - Festival of Maltese Traditional Games	€ 401.72	€ 401.72

7	Prince of Wales Own Band Club	participation in the activity of Maltese Traditional Games	€ 931.72	€ 931.72
	SineMacula	Sinemacula choir	€ 480.00	€ 480.00
769	Sign Services	PVC and Artwork for Glaziz	€ 66.67	€ 66.67
13018128	Smart Office Supplies	HP ink, punched pockets	€ 274.38	
13018272		black flat files	€ 18.00	
13018415		HP ink	€ 103.73	
13018554		HP ink	€ 35.33	
13018614		DVDs, puncher, sticky notes, HP ink, envelopes, CD pockets, cutter blades stapler	€ 306.21	
LVF/48/2010	Socjeta Muzikali San Lawrenz	participation of Philharmonie Royale Concordia, Ottignies, Belgium	€ 1,000.00	€ 1,000.00
	Sound Solution	PA System - Festival Loghob Tradizzjonali Malti	€ 708.00	€ 708.00
12837	Sterling Security	Leasing of CCTV for October 2010	€ 722.30	€ 722.30
3770	Supreme Travel	Transport for foreigners participating in Birgufest 2010 on 10/10/10	€ 610.03	€ 610.03
	Tony Pace	Concerts of Union Brass Ensemble and Novum Ensemble	€ 450.00	€ 450.00
	The Fotografer	backdrop and rental of easy pop up stand for Festival of Maltese Games	€ 256.30	€ 256.30
17264	Vjaggi Untours	Flight tickets for Ritianne and Jackson's Pipe Band for Lisbon	€ 3,290.00	€ 3,290.00
	Dr. Ingrid Zammit Young	service rendered re: letter to Noel Castillo	€ 82.50	€ 82.50

AZ 124-10	Anton Zarb	3 bollard	€ 407.10	
AZ 135-10		1 bollard	€ 135.70	€ 542.80
	Miriam Zarb	filming, editing and production with relation to Birgufest	€ 550.00	€ 550.00
	Wallace Pipes and Drums	Participation in Festival of Maltese Traditional Games	€ 250.00	€ 250.00
	Total			€ 36,947.16
	Christine Bonello		John Boxall	
	Executive Secretary		Mayor	