

| Kontijet li thallsu sad-29 ta' April , 2010. | | | Approvati :- 29 ta' April, 2010 | | | |
|--|--------------------------------|--------------|---------------------------------|----------------------------------|-------|-------|
| Name | Material / Service | Invoice No. | Ammont | Chq No. | N/Acc | Vchr. |
| | | | € | B.O.V. & Date | | No. |
| D.O.I. | Advert re:- Tenders | | € 9.32 | 2785-12-04 | 2940 | 5322 |
| Go p.l.c. | Phones rent & services | 23541790 | € 48.48 | 2786-13-04 | 2160 | 5323 |
| Go p.l.c. | Phones rent & services | 23536043 | € 62.19 | 2786-13-04 | 2160 | 5323 |
| Go p.l.c. | Phones rent & services | 23541518 | € 48.31 | 2786-13-04 | 2160 | 5323 |
| Go p.l.c. | Phones rent & services | 23541732 | € 17.98 | 2786-13-04 | 2160 | 5323 |
| Go p.l.c. | Phones rent & services | 23541737 | € 19.51 | 2786-13-04 | 2160 | 5323 |
| Go p.l.c. | Phones rent & services | 23523682 | € 237.78 | 2786-13-04 | 2160 | 5323 |
| Nexos Street Lighting | Maintenance of street lights | 996 | € 727.57 | 2787-13-04 | 2370 | 5324 |
| Nexos Street Lighting | Maintenance of street lights | 997 | € 442.69 | 2787-13-04 | 2370 | 5324 |
| Clean Away Service Ltd. | Skips service for Mar '10. | 1822 | € 4,192.85 | 2788-13-04 | 3043 | 5325 |
| Cleansing Services Dept. | Street sweeping for Mar '10 | 30117 | € 2,347.82 | 2789-13-04 | 3051 | 5326 |
| Bitmac (Works) Ltd. | Supply of 150 bags cold tramac | 11925 | € 575.25 | 2790-13-04 | 2370 | 5327 |
| St.Joseph Ironmongery | Various Items | 163 | € 47.58 | 2791-13-04 | 2360 | 5328 |
| C.Pace | Service of fire extinguishers | 6672 | € 25.00 | 2792-13-04 | 3410 | 5329 |
| M.I.T.A. | Connectivity Apr-Jun '10 | 23018 | € 416.85 | 2793-13-04 | 2630 | 5330 |
| V.Demajo & Bros | Purchase of Leader Pump | 445 | € 128.00 | 2794-15-04 | 2340 | 5331 |
| WasteServ Malta Ltd. | Landfill for Mar '10 | 58342 | € 2,275.10 | 2795-20-04 | 3040 | 5332 |
| S.Carabott | Purchase of flowers | 1763 | € 15.00 | 2796-20-04 | 3410 | 5333 |
| S.Carabott | Purchase of flowers | 1764 | € 15.00 | 2796-20-04 | 3410 | 5333 |
| Sigma Coatings (Malta) Ltd. | Supply of traffic paint. | 192714 | € 343.67 | 2797-20-04 | 2360 | 5334 |
| Moblsle Communiactions Ltd. | Internet rental charge | 624392 | € 25.75 | 2798-20-04 | 2160 | 5335 |
| DOI | Avviz re:- Kiosks Festa | | € 9.32 | 2799-22-04 | 2940 | 5336 |
| Horace Ent. Ltd. | Purchase of token Jum Ghaxaq | 5005 | € 232.46 | 2800-27-04 | 3360 | 5337 |
| A.Busutil | Purchase of drinks Jum Ghaxaq | 10183736 | € 281.76 | 2801-27-04 | 3360 | 5338 |
| E.Vassallo | Mayor's Remun. for Apr '10 | | € 450.33 | 2802-27-04 | 1100 | 5339 |
| T.Xuereb | Sec.salary for Apr'10 | | € 1,449.28 | 2803-27-04 | 1200 | 5340 |
| D.Mallia | Clerk salary for Apr '10. | | € 1,038.75 | 2804-27-04 | 1200 | 5341 |
| R.Said | Part-timer salary for Apr '10 | | € 315.75 | 2805-27-04 | 1200 | 5342 |
| C.I.R. | FSS & NI for Apr '10 | | € 1,174.74 | 2806-27-04 | 1500 | 5343 |
| Dolceria Primavera | Reception Jum Ghaxaq | | € 674.96 | 2807-28-04 | 3360 | 5344 |
| Peppin Garage Ltd. | Trips Carnival Activity | 3186 | € 477.90 | 2808-28-04 | 3340 | 5345 |
| | | | | | | |
| | | | | | | |
| | | TOTAL | € 18,126.95 | | | |
| | | | | | | |
| | | | | | | |
| Em. Vassallo - Sindku | J.M. Abdilla - V. Sindku | | | T. Xuereb - Segretarju Ezekuttiv | | |
| | | | | | | |
| | | | | | | |
| R. Agius - Kunsillier | A.Attard - Kunsillier | | | A. Picco - Kunsillier | | |