Kontijet li thallsu sal-ahhar ta' April, 2011			**Approvati :- 3 ta' Mejju , 2011**			
Name	**Material / Service**	**Invoice No.**	**Ammont**	**Chq No.**	**N/Acc**	**Vchr.**
			€	**B.O.V. & Date**		**No.**
D.O.I.	Advert re:- Tenders 01 & 02/11		€ 9.32	3155-08-04	2940	5688
F.Bonnici	Xoghol ta' tindif fl-area ta' Has Saptan	502275	€ 413.00	3156-13-04	2370	5689
W.Mifsud	Emptying of 30 skips for Mar '11		€ 1,249.30	3157-13-04	3043	5690
W.Mifsud	Collection of waste for Mar '11		€ 3,740.00	3157-13-04	3041	5690
M.G.Vassallo	Librarian extra hrs for Mar '11		€ 105.48	3158-14-04	2995	5691
Bitmac (Works) Ltd.	Supply & delivery of 100 bags of cold tarmac	84619	€ 454.30	3159-14-04	2240	5692
J.Caruana	Pub. Conv. For Jan '11		€ 280.00	3160-14-04	3053	5693
J.Caruana	Pub. Conv. For Feb '11		€ 280.00	3160-14-04	3053	5693
J.Caruana	Pub. Conv. For Mar '11		€ 280.00	3160-14-04	3053	5693
M.I.T.A.	Connectivity for Apr - Jun '11	24645	€ 416.85	3161-14-04	3060	5694
St.Joseph Ironmongers.	Various Items	181	€ 175.03	3162-14-04	2360	5695
Andrew Vassallo General T	Supply of 15 big/small festa covers	490	€ 621.98	3163-14-04	2240	5696
R.Bezzina	Street sweeping for Mar '11	6	€ 2,489.79	3164-14-04	3051	5697
R.Bezzina	Bulky Refuse for Mar '11	6	€ 216.13	3164-14-04	3042	5697
Seg. Permanenti OPM (ITS	Advert re:- Tenders 01 & 02 (Independent)		€ 62.50	3165-14-04	2940	5698
TCTC Ltd.	Distribution of leaflets ECDL courses	26310	€ 100.00	3166-21-04	2960	5699
A.Busuttil	Purchase of drinks Jum Ghaxaq '11.	11000495	€ 271.83	3167-21-04	3410	5700
P.Caruana	Accountancy fees for Feb & Mar '11	14	€ 232.94	3168-21-04	3160	5701
Kunsill Malti ghall-iSport	After School Programme Primary		€ 1,740.35	3169-21-04	3250	5702
GO p.l.c.	Council phone rent & services	25549226	€ 22.76	3170-21-04	2160	5703
GO p.l.c.	Library phone rent & services	25549397	€ 19.42	3170-21-04	2160	5703
GO p.l.c.	Fax rent & services	25549443	€ 32.68	3170-21-04	2160	5703
GO p.l.c.	ADSL rental charge	25542458	€ 62.19	3170-21-04	2160	5703
GO p.l.c.	Council phone rent & services	25549393	€ 17.98	3170-21-04	2160	5703
GO p.l.c.	Council phone & line rent St.Rokku	25559345	€ 301.70	3170-21-04	2160	5703
GO p.l.c.	Internet key connection charge	25472953	€ 25.74	3170-21-04	2160	5703
E.Vassallo	Mayor's Remun. For Apr'11		€ 450.33	3171/27/04	1100	5704
T.Xuereb	Secretary salary for Apr' 11		€ 1,463.88	3172-27-04	1200	5705
D.Mallia	Clerk salary for Apr '11		€ 1,078.59	3173-27-04	1200	5706
M.A. Agius	Cleaning services for Apr '11		€ 83.88	3174-27-04	3055	5707
Melita p.l.c.	Hello & Internet rent & services	30318555	€ 32.34	3175-27-04	2160	5708
Horace Enterprises Ltd.	Purchase of 2 token re:- Jum Ghaxaq '11	5220	€ 165.20	3176-28-04	3360	5709
R.B. Dimech	Part-timer salary for Apr'11		€ 139.67	3177-29-04	1200	5710
C.I.R.	FSS & NI for Apr '11.		€ 1,004.38	3178-29-04	1500	5711
		TOTAL	**€ 18,039.54**			
Em. Vassallo - Sindku	J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv				
R. Agius - Kunsillier	A.Attard - Kunsillier	A. Picco - Kunsillier				