Kontijet li thallsu sa l-ahhar ta' Jannar, 2010.			**Approvati :- 11 ta' Frar, 2010**			
Name	**Material / Service**	**Invoice No.**	**Ammont**	**Chq No.**	**N/Acc**	**Vchr.**
			€	**B.O.V. & Date**		**No.**
Sterling Security	Monitoring of alarm Jan-Jun '10.	12132	€ 164.89	2688-11-01	2260	5226
Toyland Ltd.	Xmas party presents	116934	€ 193.21	2689-11-01	3410	5227
Go p.l.c.	Telephone & fax rent & services	23073472	€ 21.27	2690-11-01	2160	5228
Go p.l.c.	Telephone & fax rent & services	23073527	€ 48.97	2690-11-01	2160	5228
Go p.l.c.	Telephone & fax rent & services	23073467	€ 20.85	2690-11-01	2160	5228
Go p.l.c.	Telephone & fax rent & services	23074527	€ 165.89	2690-11-01	2160	5228
Go p.l.c.	Telephone & fax rent & services	23073242	€ 30.65	2690-11-01	2160	5228
A.Busuttil	Purchase of drinks	11151492	€ 162.15	2691-11-01	3410	5229
V. Caruana	Zbir ta' sigar		€ 435.00	2692-11-01	2370	5230
St.Joseph Ironmongery	Various items.	161	€ 46.30	2693-11-01	2360	5231
Dr.L. Busuttil	Protest gudizzjarju & ittra legali		€ 190.00	2694-11-01	3140	5232
D.O.I.	Avviz re:- Tender GhLC 01/10		€ 9.32	2695-15-01	2940	5233
Bitmac (Works) Ltd.	Supply of 100 bags cold tramac	11608	€ 383.50	2696-18-01	2240	5234
WasteServ Malta Ltd.	MSW Landfill for Dec '09	54621	€ 2,397.35	2697-18-01	3040	5235
Nexos Street Lighting	Maintenance of street lights	964	€ 650.00	2698-18-01	2370	5236
Nexos Street Lighting	Maintenance of street lights	965	€ 395.80	2698-18-01	2370	5236
Go p.l.c.	Internet Connection	23087190	€ 62.19	2699-18-01	2670	5237
MobIsle Communications Ltd.	Rental Fees for Nov '09	459221	€ 25.75	2700-18-01	2670	5238
Nexos Street Lighting	Shifting of pole @ Valletta Rd.	2008566	€ 90.00	2701-21-01	2370	5239
Dolceria Primavera	Reception Xmas Council	247	€ 450.81	2702-21-01	3360	5240
F. Caruana Bros	Purchase of safety shoes	7974	€ 33.50	2703-21-01	2360	5241
CANCELLED				2704-20-01	**CANCELLED**	
D.O.I.	Advert Annual Locality Meeting		€ 9.32	2705-22-01	2940	5243
Ghaqda Muzikali St.Marija	Tizjin toroq tal-Milied		€ 780.00	2706-26-01	3360	5244
R.Scicluna Ltd.	Supply of stone @ Millieri & Hannie	347	€ 330.40	2707-26-01	2240	5245
Schembri Bros & Farrugia	Various Items	37960	€ 82.60	2708-26-01	2360	5246
E.Vassallo	Mayor's Remun. for Jan'10		€ 450.33	2709-27-01	1100	5247
T. Xuereb	Secretary salary for Jan '10		€ 1,461.28	2710-27-01	1200	5248
D.Mallia	Clerk salary & Perf. Bonus for Jan '10		€ 1,995.09	2711-27-01	1200/1600	5249
R. Said	Part-time for Dec '09 & Jan '10		€ 340.56	2712-27-01	1200	5250
J.C. Azzopardi	Support service for Dec '09		€ 59.50	2713-27-01	1200	5251
C.I.R.	FSS & NI for Jan '10		€ 1,056.58	2714-28-01	1500	5252
Koperattiva Tabelli u Sinjali	Traffic Signs.	12395	€ 152.57	2715-28-01	2240	5253
			HSBC			
Midsea	Purchase of Library books		€ 466.00	855-04-01	2995	5254
			BOV			
M.A. Agius	Cleaning of Council premises for Jan '10.		€ 102.52	2716-28-01	3055	5255
Bargain Store	Purchase of drinks.	42	€ 120.00	2717-28-01	3410	5256
E.Mizzi	Bulky Refuse for Jan'10	108	€ 383.55	2718-29-01	3042	5257
Melita p.l.c.	Hello rent & services	28120074	€ 23.85	2719-29-01	2160	5258
		TOTAL	**€ 13,791.55**			
Em. Vassallo - Sindku	J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv				
R. Agius - Kunsillier	A.Attard - Kunsillier	A. Picco - Kunsillier				