

Kontijet li thallsu sa l-ahhar ta' Lulju, 2009.			Approvati :- 3 ta' Awwissu, 2009			
Name	Material / Service	Invoice No.	Ammont €	Chq No. & Date B.O.V.	N/Acc	Vchr. No.
A.Busuttil	Purchase of drinks	10156643	€ 98.55	2516-02-07	3410	5055
Sterling Security	Monitoring of alarm Jul - Dec '09	11716	€ 164.89	2517-03-07	2670	5056
Go p.l.c.	Telephone rent & service	22195597	€ 215.07	2518-03-07	2160	5057
Melita p.l.c.	Telephone rent & service	27056634	€ 19.97	2519-06-07	2160	5058
Strand Electronics Ltd.	Maintenance on photocopier.	270166	€ 64.81	2520-07-07	2370	5059
Segretarju Permanenti OPM (ITSD)	Avviz ghal Kwotazzjoni		€ 50.00	2521-21-07	2960	5060
A.Busuttil	Purchase of drinks	147551	€ 43.26	2522-23-07	3410	5061
E.Vassallo	Mayor's Remun. For Jul '09		€ 425.00	2523-27-07	1100	5062
T.Xuereb	Sec.Salary for Jul '09		€ 1,411.01	2524-27-07	1200	5063
D.Mallia	Clerk salary for Jul '09		€ 1,088.40	2525-27-07	1200	5064
C.I.R.	FSS & NI for Jul '09	IG4879	€ 817.00	2526-28-07	1500	5065
J.C. Azzopardi	Support Services for May & Jun '09		€ 178.50	2527-28-07	1200	5066
D.O.I.	Avviz ghal offerti u kwotazzjoni		€ 9.32	2528-24-07	2960	5067
The Gold Market	Momentum for Ghaqda St.Marija	4	€ 145.00	2529-28-07	3360	5068
Segretarju Permanenti OPM (ITSD)	Avviz ghal offerti u kwotazzjoni		€ 75.00	2530-24-07	2960	5069
Marindex Ltd.	Momentum for Ghaqda San Guzep	11135	€ 35.00	2544-31-07	3360	5070
CANCELLED				2532-29-07	cancelled	
				HSBC		
Mario Buhagiar	Hire of cherry picker	125	€ 60.00	854-29-07	2720	5071
				B.O.V.		
Mario Galea	Supply & delivery of bowser	48750	€ 30.00	2533-30-07	2370	5072
Melita p.l.c.	Telephone rent & service	27209062	€ 18.32	2534-30-07	2160	5073
Bitmac	Supply of 50 bags cold tarmac	11204	€ 191.75	2535-30-07	3060	5074
A.D.T.	Removal of double yellow line & pa	1433	€ 71.68	2536-30-07	2360	5075
St.Joseph Ironmongers	Various items	154	€ 263.17	2537-30-07	2360	5076
St.Joseph Ironmongers	Various items	155	€ 162.16	2537-30-07	2360	5076
GO plc	Fax rent & services	22212399	€ 50.68	2538-31-07	2160	5077
GO plc	Telephone rent & service	22287505	€ 179.97	2538-31-07	2160	5077
GO plc	Telephone rent & service	22212341	€ 18.02	2538-31-07	2160	5077
GO plc	Telephone rent & service	22212096	€ 27.20	2538-31-07	2160	5077
GO plc	Telephone rent & service	22212336	€ 17.98	2538-31-07	2160	5077
Nexos Street Lighting	Maintenance of street lights.	878	€ 751.71	2539-31-07	2360	5078
Nexos Street Lighting	Maintenance of street lights.	879	€ 310.02	2539-31-07	2360	5078
Nexos Street Lighting	Maintenance of street lights.	893	€ 471.60	2539-31-07	2360	5078
Nexos Street Lighting	Maintenance of street lights.	894	€ 450.36	2539-31-07	2360	5078
MSD	Supply of traffic signs	11239	€ 190.71	2540-31-07	2240	5079
Sigma Coatings (Malta) Ltd.	Supply of traffic paint	181885	€ 330.38	2541-31-07	2240	5080
M.I.T.A.	Area connectivity for Jul-Sep '09	21853	€ 477.58	2542-31-07	2630	5081
Smart Office Supplies.	Purchase of copy paper.	13007880	€ 16.30	2543-31-07	2620	5082
		TOTAL	€ 8,930.37			
Em. Vassallo - Sindku		J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv			
R. Agius - Kunsillier		A.Attard - Kunsillier	A. Picco - Kunsillier			