

Kontijet li thallsu sa l-ahhar ta' Gunju, 2009.		Approvati :- 20 ta' Lulju, 2009				
Name	Material / Service	Invoice No.	Ammont €	Chq No. & Date B.O.V.	N/Acc	Vchr. No.
Dolceria Primavera	Reception Jum Hal Ghaxaq	248	€ 813.00	2485-30-05	3360	5024
Schembri Infrastructures Ltd.	Paving of streets in Ghaxaq	080-08	€ 36,217.72	2486-30-05	7220	5025
St.Joseph Ironmongers	Vatious Items	153	€ 117.34	2487-01-06	2360	5026
E.Mizzi	Collection of Bulky Refuse for May '09	98	€ 383.55	2488-02-06	3042	5027
V.Zammit	Pub. Conv. For May '09	93	€ 291.71	2489-02-06	3053	5028
M.G. Vassallo	Librarian extra hrs for May '09		€ 93.12	2490-02-06	2995	5029
Ghaxaq F.C.	Donation		€ 116.00	2491-02-06	3390	5030
M.I.T.A.	Support service	21700	€ 37.52	2492-02-06	3100	5031
Universal Micro Security	Installation of camera @ St.Rokku	1021	€ 227.03	2493-03-06	7320	5032
Arc. M. Ellul	Professional fees	9015	€ 137.41	2494-03-06	3190	5033
Arc. M. Ellul	Professional fees	9071	€ 82.45	2494-03-06	3190	5033
GO p.l.c.	Telephones & fax rent & services	22110088	€ 17.97	2495-09-06	2160	5034
GO p.l.c.	Telephones & fax rent & services	22110093	€ 17.95	2495-09-06	2160	5034
GO p.l.c.	Telephones & fax rent & services	22110152	€ 57.49	2495-09-06	2160	5034
GO p.l.c.	Telephones & fax rent & services	22109848	€ 31.32	2495-09-06	2160	5034
Nexos Street Lighting	SLPM reporting system for 2009.	2008412	€ 233.64	2496-09-06	3060	5035
Palprint Press	Publication 1500 Council magazine.	1257	€ 538.23	2497-09-06	2960	5036
Clean Away Services Ltd.	Skips services for May '09	1169	€ 4,192.85	2498-09-06	3043	5037
Arc. M. Ellul	Professional fees	9072	€ 1,448.71	2499-09-06	3190	5038
Cleansing Services Department	Street sweeping for May '09	50223	€ 2,260.86	2500-09-06	3051	5039
A.Gatt	Kennies extra f'San Guzepp & Precett '09		€ 162.56	2501-10-06	2370	5040
D.Felice	Kennies extra f'San Guzepp '09		€ 111.76	2502-10-06	2370	5041
E.Vassallo	Mayor's Remun. For Jun '09		€ 425.00	2503-23-06	1100	5042
T.Xuereb	Sec. Salary & Gov. Bonus Jun '09		€ 1,466.78	2504-23-06	1200	5043
D.Mallia	Clerk salary & Gov. Bonus Jun '09		€ 1,195.83	2505-23-06	1200	5044
S.Carabott	Purchase of flowers	1750	€ 30.00	2506-24-06	2360	5045
E.Mizzi	Collection of Bulky Refuse for Jun '09	99	€ 383.55	2507-24-06	3042	5046
M.G. Vassallo	Librarian extra hrs for Jun '09		€ 93.12	2508-24-06	2995	5047
WasteServ Malta Ltd.	Bring-In-Sites for May '09	48433	€ 281.76	2509-25-06	3045	5048
WasteServ Malta Ltd.	Bring-In-Sites for Jun '09	49315	€ 272.67	2509-25-06	3045	5048
Cleansing Services Department	Street sweeping for Jun '09	60276	€ 2,260.86	2510-25-06	3051	5049
P. Caruana	Accountancy fee for May '09	30	€ 116.47	2511-26-06	3160	5050
P. Caruana	Accountancy fee for Jun '09	37	€ 116.47	2511-26-06	3160	5050
C.I.R.	FSS & NI for Jun '09		€ 952.00	2512-26-06	1500	5051
V.Zammit	Pub. Conv. For Jun '09	94	€ 291.71	2513-27-06	3053	5052
Clean Away Services Ltd.	Skips services for Jun '09	1241	€ 4,192.85	2514-28-06	3043	5053
M.A. Agius	Cleaning of Councils premises & Library		€ 65.24	2515-30-06	3055	5054
		TOTAL	€ 59,734.50			
Em. Vassallo - Sindku	J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv				
R. Agius - Kunsillier	A.Attard - Kunsillier	A. Picco - Kunsillier				