Kontijet li thallsu sal-ahhar ta' Novembru, 2010.			**Approvati :- 6 ta' Dicembru, 2010**			
Name	**Material / Service**	**Invoice No.**	**Ammont**	**Chq No.**	**N/Acc**	**Vchr.**
			€	**B.O.V. & Date**		**No.**
G.M. Productions	Recognition Award Miss Ghaxaq	47	€ 66.00	3001-02-11	3310	5536
St.Joseph Ironmongery	Various Items	177	€ 23.26	3002-05-11	2360	5537
Nexos Street Lighting	Maintenance of street lights	1054	€ 1,743.91	3003-05-11	2370	5538
P.Caruana	Accountancy fees for Sep & Oct '10	35	€ 232.94	3004-05-11	3160	5539
MobIsle Communictaions Ltd.	Internet connection	986939	€ 25.74	3005-05-11	2160	5540
M.I.T.A.	Support service	24014	€ 112.57	3006-05-11	3060	5541
M.I.T.A.	Support service	24009	€ 75.05	3006-05-11	3060	5541
M.V.Camilleri	Survey @ Bypass	5910	€ 250.00	3007-05-11	3100	5542
M.G.Vassallo	Librarian extra hrs for Oct '10.		€ 104.94	3008-05-11	2995	5543
MEUSAC	Memorandum of Understanding		€ 500.00	3009-10-11	2560	5544
AKL	Attendance laqgha Plenarja		€ 100.00	3010-11-11	2541	5545
Bukkun Snack Bar	Drinks & bread for inmates	8034	€ 29.80	3011-11-11	3340	5546
GO p.l.c.	Council phone & Internet rent St.Rokku	24587063	€ 282.41	3012-11-11	2160	5547
GO p.l.c.	Council phone rent & services	24604219	€ 23.57	3012-11-11	2160	5547
GO p.l.c.	Council fax rent & services	24604439	€ 40.81	3012-11-11	2160	5547
GO p.l.c.	Library phone rent & services	24604392	€ 18.52	3012-11-11	2160	5547
GO p.l.c.	Council ADSL rent	24599051	€ 62.19	3012-11-11	2160	5547
Strand Electronics Ltd.	Maintenance on photocopier.	281806	€ 59.63	3013-11-11	2330	5548
Econing Engineering & Consu	Preparation of SEAP	610	€ 3,700.00	3014-11-11	3100	5549
Machinery Sales & Services Lt	Purchase of grass brush cutter.	306	€ 372.60	3015-11-11	7320	5550
Top Choice	Phone set for Council	83863	€ 75.00	3016-12-11	7310	5551
V&F Portelli	Supply of stationery	68607	€ 77.81	3017-18-11	2620	5552
A.K.L.	PRS membership for 2 yrs		€ 36.00	3018-18-11	2541	5553
R.Bezzina	Street sweeping for Oct'10	1	€ 2,489.79	3019-18-11	3051	5554
R.Bezzina	Bulky Refuse for Oct'10	1	€ 269.33	3020-18-11	3042	5555
Audio Visual Centre Ltd.	Prize Day book Margaret Mortimer	336919	€ 15.61	3021-22-11	3410	5556
E.Mifsud	Supply of 1 Open Skip	156	€ 80.00	3022-22-11	2370	5557
Land Department	Rent site N. Caruana Dingli	1280551	€ 250.00	3023-22-11	2400	5558
E.Vassallo	Mayor's Remun. For Nov'10		€ 450.33	3024-25-11	1100	5559
T.Xuereb	Secretary salary for Nov '10		€ 1,428.37	3025-25-11	1200	5560
D.Mallia	Clerk salary for Nov '10		€ 1,017.98	3026-25-11	1200	5561
A.K.L.	Money policy Council Insurance cover		€ 63.00	3027-25-11	2630	5562
Perit Ellul	Professional fee re:- Ghaxaq ground	10090	€ 330.40	3028-26-11	3100	5563
Perit Ellul	Professional fee re:- Estimate of 2nd pha	10021	€ 1,280.15	3028-26-11	3100	5563
Perit Ellul	Professional fee re:- 1st minor amendme	10103	€ 200.60	3028-26-11	3100	5563
Perit Ellul	Professional fee re:- Prepration of apllica	10005	€ 70.65	3028-26-11	3100	5563
Perit Ellul	Professional fee & supervision re:- Certif	10149	€ 562.40	3028-26-11	3100	5563
Perit Ellul	Professional fee & supervision re:-Certifi	10148	€ 396.14	3028-26-11	3100	5563
Schembri Barbros Ltd.	4th Payment re:- Ghaxaq ground	373080	€ 20,000.00	3029-26-11	7100	5564
Schembri Concrete Blks Ltd.	Supply of sand for new garden	74004	€ 7.67	3030-26-11	2370	5565
Melita p.l.c.	Hello rent & services	29632478	€ 17.26	3031-26-11	2160	5566
A.Busuttil	Purchase of drinks for Office	10199263	€ 141.34	3032-26-11	3410	5567
T.Xuereb	Petty Cash		€ 45.67	3033-29-11	3410	5568
M.A. Agius	Cleaning services for Nov '10		€ 97.86	3034-29-11	3055	5569
Smart Office Supplies Ltd.	Purchase of stationery	13018796	€ 294.17	3035-29-11	2620	5570
R.B. Dimech	Part-timer salary for Nov '10		€ 224.73	3036-30-11	1200	5571
C.I.R.	FSS & NI for Nov '10		€ 1,144.74	3037-30-11	1500	5572
F.Bonnici	Supply of 2 truck terrapin @ Torri Kalam	314	€ 273.76	3038-30-11	2240	5573
F.Bonnici	Supply of 2 truck terrapin @ Ta' Karag	315	€ 273.76	3038-30-11	2240	5573
J.Vella (Beta Pharmacy)	Influenza vaccine for 218		€ 255.06	3039-30-11	3410	5574
M.G.Vassallo	Librarian extra hrs for Nov'10		€ 93.28	3040-30-11	2995	5575
GDL Trading & Services Ltd.	Purchase of toilet accessories for St.Rok	32876	€ 297.46	3041-30-11	7200	5576
		TOTAL	**€ 40,084.26**			
Em. Vassallo - Sindku	J.M. Abdilla - V. Sindku	T. Xuereb - Segretarju Ezekuttiv				
R. Agius - Kunsillier	A.Attard - Kunsillier	A. Picco - Kunsillier				