

**Schedule 32/Seduta Nru 32/K5**



**Kontijiet li dahlu sal-25 ta' Novembru 2009**

Supplier	Servizz	Invoice	Amount €	Chq No.	N/Acc	P'mt Vchr.
Rita Muscat	Library Extra Hours - Sept'09	30.10.09	71.28		2995	
Claudio Aquilina	Street Cleaning - Oct'09	10-09	2,195.20		3051	
Selmun Palace Hotel	icw Cultural Outing	101	490.00		3370	
BDL Ltd.	Purchase of Books for Library	143350	53.93		2995	
Merlin Library Ltd.	Purchase of Books for Library	37041	440.00		2995	
Melita plc	Internet @ Community Hall	27770674	30.26		2160	
Go plc	Tel + Fax Oct'09	22757653	182.58		2160	
Paul Cutajar	Public Conveniences July - Oct'09	287-290	2,434.20		3053	
TCTC Ltd.	Learn-It Courses Agreement	290128	1,100.00		3370	
TCTC Ltd.	Distribution of Leaflets	290129	89.05		3370	
Media.link Communications	Advert re: Tender	42369	54.75		2940	
Union Print Ltd.	Advert re: Tender	AI001300	55.13		2940	
Northern Cleaning Group Ltd.	Refuse Collection Oct-09	LQ 1/09	3,319.40		3041	
MED Design Associates	Professional Fees icw Mepa App.	30003116	329.94		3190	
MED Design Associates	New Submission of Application	30003149	104.95		3190	
Kumitat Kongunt	Warden Service - September-09	JC - 105/LQA	6,319.52		3610-90	
ELC Ltd.	Parks & Gardens - Oct'09	5639	1,193.80		3061	
Margaret Schembri	icw Co-ordination of Skolasajf 2009	09/11/2009	900.00		3370	
Sharon Azzopardi	Student Worker icw Skolsajf 2009		116.47		3370	
Charlene Bartolo	Student Worker icw Skolsajf 2009		116.47		3370	
Christian Borg	Student Worker icw Skolsajf 2009		116.47		3370	
Maria Magri	Student Worker icw Skolsajf 2009		116.47		3370	
Amabel Tonna	Student Worker icw Skolsajf 2009		116.47		3370	
Vince Spiteri	Transport icw Cultural Outing	182	106.00		2750	
B&G Hardware Store	Liquid Membrane + Rollers	28019	41.62		2375	
B&G Hardware Store	Elastic Paint, Rollers, Paint Brush	28016	41.77		2375	
Clotilde Spiteri	Service icw Influenza Vaccine 2009		450.00		3410	
Salvina Borg	Cleaning of Premises		105.92		3055	
EMDP	Estimate of cost icw Lift @ Day Centre	836	613.60		3190	
John Schembri	Mayor's Remun (11th Payment)		369.22		1100	
Michael Borg	Exec.Sec.Salary (11th Payment)		1,491.76		1200	
Angie Refalo	Clerk 1 Salary (11th Payment)		928.17		1200	
Ingrid Borg	Clerk 2 Salary (11th Pay.) + O/Time		1,003.60		1200	

