



**AWTORIZZAZZJONI GHALL-HLASIJJET
SEDUTA NRU.36**

Hlasijiet rikorreni

Rif.	Oggett/Servizz	Provdut minn:	Jiswa(VAT inkluza)
A.VI/36-01	Gazzetti	Die ecke Stationery/Gilardu	60.56 fix-xahar
A.VI/36-02	Tindif ta' l-ufficeju	Rose Cauchi	37.27 fil-gimgha

Hlasijiet ohra

Rif.	Oggett/Servizz	Provdut minn:	(€)Jiswa
A.VI/36-01	Air tickets J. Spiteri/V. Sladden	Lufthansa	814.78 Imhallas b'cheque nru. 4223
A.VI/36-02	Internet connection-studenti	Vodafone	18.76 Imhallas b'cheque nru. 4217
A.VI/36-03	Kiri ta' siggijiet Chinese Spring Festival Feb 2010	Gino Chairs & Tables For Hire	708.00 Imhallas b'cheque nru.4086
A.VI/36-04	Delivery and setup of felted backdrop inv. 8407	Davies Design group Ltd.	218.30 Imhallas b'cheque nru.4091
A.VI/36-05	Function Dar l-Ewropa Feb 2010 Inv. 1319 (Favotto)	C. Camilleri 7 Sons Caterers	614.99 Imhallas b'cheque nru.4089
A.VI/36-06	Bulky refuse April 2010	Mario Farrugia & Alfred Piscopo	1060.00 Imhallas b'cheque nru.4063
A.VI/36-07	Supply and delivery of galvanised bin Inv. AZ 104-10	Anton Zarb Cast Iron Products	295.65
A.VI/36-08	Wreath re Profs de Marco	F. Zammit Garden Centre Group	60.00
A.VI/36-09	Community helper Tajana Chircop Jun-Jul 2010	Agenzija Appogg	458.88
A.VI/36-10	Transport MIA to hotel re Chinese Spring Festival Feb 2010	Peppin Garage Ltd.	678.50 Imhallas b'cheque nru.4087
A.VI/36-11	Alteration to pavement and inst. of ground lighting Museum of fine Arts	Robert Musumeci	595.99
A.VI/36-12	Traffic management Services April 2010	Guard & Warden Service House	1065.04
A.VI/36-13	Postage for V permits	Maltapost	65.17 Imhallas b'cheque nru.4040
A.VI/36-14	Tyre x 3 Ref:10158074 Mzay 2010	A. Montebello Tyres Ltd.	129.00 Imhallas b'cheque nru.4061
A.VI/36-15	Water & Elect. Bill Sept - Nov 2009	ARMS Ltd.	2378.27
A.VI/36-16	Gift re Ordination of Fr. Llewellyn- St. Dominic	Trafalgar Giftware	40.50 Imhallas b'cheque nru.4189

A. VI/36-17	Rental of lighting equipt. Re Sette Giugno inv. L/00890	Light Sound ision	730.00	Imhallas b'cheque nru.4153
A. VI/36-18	T-Shirts for students (Iceland)	Misprint Promotional Servix=ces Ltd.	250.00	Imhallas b'cheque nru.4157
A. VI/36-19	Youth Democracy Project July 2010	McDonald's Valletta	296.30	Imhallas b'cheque nru.4049
A. VI/36-20	Photocopy re Peacock Garden Project	Image Systems Ltd.	216.66	Imhallas b'cheque nru.4074
A. VI/36-21	Photos mounted on boards re Peacock Grdens	Foto Grafer	420.14	Imhallas b'cheque nru.4033
A. VI/36-22	Unaddressed Mail	Maltapost	107.96	Imhallas b'cheque nru.4082
A. VI/36-23	Burlesque show re opening of Pub Conv in Strait Str	Veronica Stivala	400.00	Imhallas b'cheque nru.4129
A. VI/36-24	Business cards	Bonnici's Printing Press Ltd.	70.80	Imhallas b'cheque nru.4202
A. VI/36-25	Architectural Services re Installation of Flag Pole	Robert Musumeci	744.39	Imhallas b'cheque nru.4202
A. VI/36-26	Architectural Services re Embellishment of Mattia Preti Square	Robert Musumeci	509.05	Imhallas b'cheque nru.4202
A. VI/36-27	Architectural Services re Playing area Primary school	Robert Musumeci	1308.53	Imhallas b'cheque nru.4202
A. VI/36-28	Architectural Services re LCDs	Robert Musumeci	5487.90	Imhallas b'cheque nru.4202
A. VI/36-29	Circulars + map of Valletta	Bonnici's Printing Press Ltd.	230.94	Imhallas b'cheque nru.4129
A. VI/36-30	Meal re Mayor of London	The Chef	326.00	Imhallas b'cheque nru.4218
A. VI/36-31	Meal Meeting of Mayor with A/c	The Chef	127.50	Imhallas b'cheque nru.4218
A. VI/36-32	Meal on 26/04/2010	The Chef	35.00	Imhallas b'cheque nru.4218
A. VI/36-33	Meal on 19/04/210	The Chef	57.35	Imhallas b'cheque nru.4218
A. VI/36-34	Token Mayor of London	Horace Enterprises Ltd.	50.00	Imhallas b'cheque nru.4083
A. VI/36-35	Food re Sbandieratori April 2010	Primavera Caterers	166.80	Imhallas b'cheque nru.4083
A. VI/36-36	Hire of tent and podium Pjazza San Gorg June 2010	MFCC	1062.00	Imhallas b'cheque nru.29
A. VI/36-37	Flower arrangement Sette Giugno	Silvan carabott	380.00	Imhallas b'cheque nru.29
A. VI/36-38	Service of trainer for activity held in Valletta 05/07/2010	Prisms	1350.00	Imhallas b'cheque nru.29
A. VI/36-39	Telephone bill April 2010	GO plc	560.83	Imhallas b'cheque nru.3997
A. VI/36-40	Telephone bill 21233569 April 2010	GO plc	15.44	
A. VI/36-41	Telephone bill 21231026 April 2010	GO plc	241.72	
A. VI/36-42	Various tel. Bills	GO plc	2634.29	
A. VI/36-43	Architectural Service paving works Med. Str/ St. Barbara Bast.	Robert Musumeci	1224.46	
A. VI/36-44	Rent of P/copier July 2010	Image Systems Ltd.	77.14	
A. VI/36-45	Objectives HERO June 2010	Heritage Enterprise	940.80	Imhallas b'cheque nru.4236
A. VI/36-46	Objectives HERO July 2010	Heritage Enterprise	755.20	
A. VI/36-47	Flower arrangement St. Dominic feast	F. Zammit Garden Centre Group	105.00	
A. VI/36-48	Cleaning of commercial centre July 2010	Cleansing Services Department	2895.71	
A. VI/36-49	attivitva' minn la valette u l-Kunsill waqt Jum il-Belt	La Vallette Societa Nazionale	1863.00	Imhallas b'cheque nru.4122

A. VI/36-50	Mobile 79493431 July 2010	GO plc	154.52
A. VI/36-51	Travel tkts. Dr. Dingli / Dylan Seychell Aug 2010	KD Travel Services Ltd.	780.00
A. VI/36-52	Travel tkts. Ms. Samantha Fabry Sept 2010 HERO	KD Travel Services Ltd.	625.00
A. VI/36-53	Clearance of cars from streets re Road Works.	Guard & Warden Service House	158.40
A. VI/36-54	Architectural services re Mattia Preti Sqr.	Robert Musumeci	315.48
A. VI/36-55	Architectural services re St. Dominic Street	Robert Musumeci	289.10
A. VI/36-56	500 Cardboards	Bonnici's Printing Press Ltd.	166.75
A. VI/36-57	Letter heads and envelopes	Bonnici's Printing Press Ltd.	372.70
A. VI/36-58	Rental od audio equipt. Re public conv. Strait str.	Nexos	330.40
A. VI/36-59	Festa sockets for replacement of broken ones	Anton Zarb Cast Iron Products	682.61
A. VI/36-60	Flower wreath March 2010	Carabott Florist	20.00
A. VI/36-61	Ceremonial wreath 26/03/2010	F. Zammit Garden Centre Group	200.00
A. VI/36-62	Change of Financial Year in Partner	ITS Ltd.	82.69
A. VI/36-63	Mobile 79424055 July 2010	GO plc	115.85
A. VI/36-64	Towing of car for scrap	Roc-A-Go Crane Services	68.71
A. VI/36-65	Attenzenza mal-latrini 16/07 - 15/08/2010	Vincent Zahra	1991.79
A. VI/36-66	Sinjali tat-traffiku Job 8472	Koperattiva Tabelli u Sinjali	526.58
A. VI/36-67	Sinjali tat-traffiku Job 8457	Koperattiva Tabelli u Sinjali	46.47
A. VI/36-68	Cleaning of commercial centre April 2010	Cleansing Services Department	2891.18
A. VI/36-69	Lights for Hastings Garden	Calleja Ltd.	168.03
A. VI/36-70	Warden attendance at Tribunals April 2010	Guard & Warden Service House	142.97
A. VI/36-71	Warden services April 2010	Guard & Warden Service House	12772.40
A. VI/36-72	Application re paving of Republic Street	MEPA	35.00
A. VI/36-73	Desk & Mobile Pedestal	Alfa Co. Ltd.	505.74
A. VI/36-74	Road paint inv 15449	S & R (Handaq) Ltd.	508.58
A. VI/36-75	Mixed bouquet re Mrs. Montfort July 2010	F. Zammit Garden Centre Group	35.00
A. VI/36-76	Water & Elect. Bill VLC Office Nov 2009 - May 2010	ARMS Ltd.	2016.27
A. VI/36-77	Flowers for St. Augustin feast April 2010	F. Zammit Garden Centre Group	105.00
A. VI/36-78	Flowers for Ta' Liesse Church April 2010	F. Zammit Garden Centre Group	50.00
A. VI/36-79	Architectural services re Mattia Preti Sqr.	Robert Musumeci	278.95
A. VI/36-80	Water & Electricity Hastings Garden Nov 2009- May 2010	ARMS Ltd.	5041.62
A. VI/36-81	Rubber speed moderator Republic and St.Paul Street	UniKing Int.	1144.85
A. VI/36-82	Mobile 79959563 April 2010	GO plc	41.19

Imhallas b'cheque nru.4231

Imhallas b'cheque nru.4221

Imhallas b'cheque nru.4070

Imhallas b'ch4071leque nru.

A. VI/36-83	Telephone bills various	GO plc	3885.66	Imhallas b'cheque nru.4230
A. VI/36-84	Fee re bandwidth June 2010 - June 2011 (ICON SNAP)	ICON	687.17	Imhallas b'cheque nru.4233
A. VI/36-85	Rent re P/copier April 2010	Image Systems Ltd.	116.83	Imhallas b'cheque nru.4222
A. VI/36-86	Rent re P/copier June 2010	Image Systems Ltd.	70.27	Imhallas b'cheque nru.4222
A. VI/36-87	Manual sweeping extra service re St.Dominic feast	Anthony Zammit	2250.00	Imhallas b'cheque nru. 4206
A. VI/36-88	Manual sweeping extra service re "Madonna tal-Karmnu"	Anthony Zammit	1850.00	Imhallas b'cheque nru.4206
A. VI/36-89	Various colouring sets, plaasticine etc. (skola sajjf)	Galea's Art Studio	180.00	Imhallas b'cheque nru.4199
A. VI/36-90	Gift to Director of Chinese Cultural Centre farewell party	Mary Hassell	120.00	Imhallas b'cheque nru.4201
A. VI/36-91	Wood for benches Inv 47	Spotswood	350.00	
A. VI/36-92	Services rendered re exhibition boards around Valletta	Karl Borg Events	895.62	
A. VI/36-93	Towing of car from Valletta Inv 14960	Roc-A-Go Crane Services	68.71	
A. VI/36-94	Mobile expenses March 2010	Gabriella Agius	29.77	Imhallas b'cheque nru.4185
A. VI/36-95	Mobile expenses April 2010	Gabriella Agius	48.43	Imhallas b'cheque nru.4185
A. VI/36-96	Mobile expenses May 2010	Gabriella Agius	68.84	Imhallas b'cheque nru.4185
A. VI/36-97	Advert for part time clerks/ service Project Manager	Perm Sec. OPM	187.50	Imhallas b'cheque nru.4183
A. VI/36-98	Skrivana tat-Tribunal June 2010	Doris Grima	623.00	
A. VI/36-99	Hire of car 27/03/2010	Newwes Garage	35.40	Imhallas b'cheque nru.4171
A. VI/36-100	Mobile 7995953 June 2010	GO plc	25.74	
A. VI/36-101	Mobile 79959563 May 2010	GO plc	25.74	
A. VI/36-102	Elock2 cylinder, transponder and service inv 45	DEM. Co. Ltd	129.80	Imhallas b'cheque nru.4190
A. VI/36-103	Invitations and envelopes Strait Street	Bonnici's Printing Press Ltd.	206.08	
A. VI/36-104	Reinstatement works at Valletta Ring Road	Polidano Brothers Ltd.	7096.66	Imhallas b'cheque nru. 4144
A. VI/36-105	Hotel Luton Dr. A. Dingli 27-28 May 2010	Express Travel Ltd	110.00	Imhallas b'cheque nru.4207
A. VI/36-106	t-shirts ghat-tfal fattivita ghal lokalitajiet indaf	misprint Promotional Services Ltd.	843.62	

