



VALLETTA  
Città Ufficialmente

## Hlasijiet rikorrenu

## **AWTORIZZAZZJONI GHALL-HLASIJJET SEDUTA NRU.42**

<b>Rif.</b>	<b>Oggett/Servizz</b>	<b>Provdut minn:</b>	<b>Jiswa (VAT inkluza)</b>
A.VI/42-01	Gazzetti	Die ecke Stationery/Gilardu	60.56 fix-xahar
A.VI/42-02	Tindif ta' l-ufficcju	Rose Cauchi	37.27 fil-gimgha

## Hlasijiet ohra

<b>Rif.</b>	<b>Oggett/Servizz</b>	<b>Provdut minn:</b>	<b>(€)Jiswa</b>
A.VI/42-01	K-Klamps inv. 7946	Joseph F. Spiteri & Co.	534.06
A.VI/42-02	K-Klamps inv. 7945	Joseph F. Spiteri & Co.	186.92
A.VI/42-03	Activity for children Dec. 2010	Estilo Restaurant	71.60
A.VI/42-04	Backdrop for youth local council 23/12/2010	Antoine Farrugia	200.00
A.VI/42-05	Services rendered by Authorised Officer Dec 2010	Ernest Tonna	1000.00
A.VI/42-06	Attendanza mal-latrini Dec 2010	Vincent Zahra	1991.79
A.VI/42-07	Ftuh ta drenagg Melita Street	Vincent Zahra	118.00
A.VI/42-08	Bulk Refuse Dec 2010	Mario Farrugia & Alfred Piscopo	1070.00
A.VI/42-09	Collection door to door of household waste Dec 2010	Anthony Zammit	7727.60
A.VI/42-10	Travel insurance Cyprus. Gabriella Agius Sept 2010	Gabriella Agius	24.46
A.VI/42-11	Taxi expences Naples Nov 2010	Gabriella Agius	30.50
A.VI/42-12	Taxi expences Naples Sept 2010	Gabriella Agius	44.10
A.VI/42-13	For services rendered Dec 2010	Dr. Joseph P. Bonnici	890.00
A.VI/42-14	Rent of photocopier Nov 2010	Imagesystems Ltd	82.02
A.VI/42-15	Allocated waste Nov 2010	WasteServ Malta Ltd	3532.47
A.VI/42-16	Road paint inv. 16541	S & R (Handaq) Ltd	500.87
A.VI/42-17	Water & Elect. Bill Mattia Preti Gardens June - Sept 2010	ARMS Ltd.	1419.11
			Imhallas b'cheque nru.4446
			Imhallas b'cheque nru.4449
			Imhallas b'cheque nru. 4449
			Imhallas b'cheque nru. 4449
			Imhallas b'cheque nru.4448

A.VI/42-18	Water & Elect. Bill Gardeners room Hastings May - Sept 2010	ARMS Ltd.	5070.87	Imballas b'cheque nru.4441
A.VI/42-19	Water & Elect. Bill Hastings Garden May-Sept 2010	ARMS Ltd.	7577.79	Imballas b'cheque nru.4441
A.VI/42-20	Tel. Bill various Nov 2010	Go plc	656.82	Imballas b'cheque nru.4440
A.VI/42-21	Tel. Bill various Nov 2010 21231026, 21234323	Go plc	117.79	
A.VI/42-22	Tel. Bill 21233569 Nov 2010	Go plc	53.41	
A.VI/42-23	Overtime Nov 2010 Kunsill Lokali Zghazagh	Gabriella Agius	102.75	
A.VI/42-24	Overtime various Sept 2010	Gabriella Agius	102.75	
A.VI/42-25	Flower arrangements for New Year event	Gabriella Agius	26.78	
A.VI/42-26	Warden services Nov 2010	Guard & Warden Service House	14083.06	
A.VI/42-27	Warden attendance at Tribunals Nov 2010	Guard & Warden Service House	153.97	
A.VI/42-28	Additional waste deposit. Jan 2010	WasteServ Malta Ltd	151.70	
A.VI/42-29	Services rendered for accounting purposes Apr-June 2010	3a Malta Ltd.	1342.00	
A.VI/42-30	Overtime for April 2010	Gabriella Agius	82.20	Imballas b'cheque nru.4204
A.VI/42-31	Overtime for May 2010	Gabriella Agius	219.20	Imballas b'cheque nru.4204
A.VI/42-32	Overtime for June 2010	Gabriella Agius	404.14	Imballas b'cheque nru.4204
A.VI/42-33	Overtime for Aug 2010	Gabriella Agius	615.13	Imballas b'cheque nru.4287
A.VI/42-34	Supply of transformer inv. V009/02/10	Neonglow	123.69	
A.VI/42-35	Stationary inv. 32562	C.S.D. Office Trade	34.10	
A.VI/42-36	Comunity helper Oct-Nov 2010 Tatjana Chircop	Agenzija Appogg	458.88	
A.VI/42-37	Bulk Refuse Nov 2010	Mario Farrugia & Alfred Piscopo	1070.00	Imballas b'cheque nru.4388
A.VI/42-38	Rent for photocopier Oct 2010	Imagesystems Ltd	37.61	
A.VI/42-39	Road markings Job Sheet 10303 Inv 13942	Koperattiva Tabelli U Sinjali	239.40	
A.VI/42-40	Candle bulbs inv. 23/11/2010	Joseph Filletti	144.00	Imballas b'cheque nru.4391
A.VI/42-41	June mobile	Gabriella Agius	53.84	Imballas b'cheque nru.4397
A.VI/42-42	July mobile	Gabriella Agius	98.04	Imballas b'cheque nru.4397
A.VI/42-43	Presentation re Sette Giugno Band concert	Charles Abela Mizzi	70.00	Imballas b'cheque nru.4365
A.VI/42-44	MEPA fees re Manoel Hotel	MEPA	1077.72	Imballas b'cheque nru.4384
A.VI/42-45	Collection door to door of household waste Nov 2010	Anthony Zammit	7727.60	Imballas b'cheque nru.4390
A.VI/42-46	Taxi trf. Of Mr. Jean Francois Robin 26/11/09	Aquarius Rent a Car	35.00	Imballas b'cheque nru.4399
A.VI/42-47	Transportation of veh Inv. 10162	Roc-A-G0	329.84	Imballas b'cheque nru.4408

A. VI/42-48	Transportation of veh Inv. 10696	Roc-A-G0	109.95	Imhallas b'cheque nru.4408
A. VI/42-49	Travel & hotel re Peter Buontempo- European Parliament	Malta Week in EP	472.06	Imhallas b'cheque nru.4410
A. VI/42-50	LES service contract Nov 2010	Datatrak I.T. Services Ltd.	13520.61	
A. VI/42-51	Works on gardens and playing fields Nov 2010	Enviromental Landscapes Consortium Ltd.	2668.48	
A. VI/42-52	Postage fees	Maltapost	38.00	Imhallas b'cheque nru.4357
A. VI/42-53	Postage fees	Maltapost	38.95	Imhallas b'cheque nru.4404
A. VI/42-54	Skrinana tat-Tribunal Nov 2010	Doris Grima	840.00	
A. VI/42-55	Printing of parking permits inv. 15069	Apco Ltd.	56.29	
A. VI/42-56	Van leasig for Dec 2010	Davico Car Hire & Leasing	511.39	
A. VI/42-57	Cleaning comercial centre Nov 2010	Cleansing Services Dept.	3186.37	
A. VI/42-58	Transport to Cirkewwa and return Nov 2010 (anzjani)	Leo's Garage Paramount	236.00	
A. VI/42-59	Sweeping and cleaning Nov 2010	Cleansing Directorate	5658.70	
A. VI/42-60	Seduti tribunali Dec 2010	Dr. Cedric Mifsud	218.96	
A. VI/42-61	Seduti tribunali Dec 2010	Dr. John Bonello	109.48	
A. VI/42-62	Attendenza mal-latrini Nov 2010	Vincent Zahra	1991.79	Imhallas b'cheque nru.4415
A. VI/42-63	Seduti tribunali Nov 2010	Dr. Cedric Mifsud	328.44	
A. VI/42-64	Seduti tribunali Nov 2010	Dr. John Bonello	328.44	
A. VI/42-65	Fuel for van c/sale 14428	JAV Service Station	780.00	Imhallas b'cheque nru.4368
A. VI/42-66	Hireof PA system Lower Barrakka gardens	Digital Magic Co. Ltd.	125.00	
A. VI/42-67	Band marches during Maratona CCF 2010	La Vallette	350.00	
A. VI/42-68	Secure plus support Jan - Dec 2011	DataByte	82.60	
A. VI/42-69	Cleaning after President's fun run Dec 2010	Cleansing Services Dept.	350.00	
A. VI/42-70	Festa sockets and covers inv. AZ 128-10	Anton Zarb	73.58	Imhallas b'cheque nru.4421
A. VI/42-71	Festa covers and excavation St. Paul's Str. Inv 766	Mark Donald Galea	913.32	Imhallas b'cheque nru.4423
A. VI/42-72	3 flags inv. 16/12/20140	Antoine Farrugia	834.00	Imhallas b'cheque nru.4424
A. VI/42-73	Services rendered Authorised Officer Nov 2010	Ernest Tonna	1000.00	Imhallas b'cheque nru.4425
A. VI/42-74	Lapel badges	Joseph Baron	1051.51	Imhallas b'cheque nru.4432
A. VI/42-75	Curtain x 3 inv. 24/11/2010	Queen's Dry Cleaners	72.84	Imhallas b'cheque nru.4434
A. VI/42-76	Band marches during President Fun Run 2010	King's Own Philharmonic Society	350.00	

