

Schedule 39/Seduta Nru 39/K5



Kontijiet li dahlu sas-17 ta' Ġunju 2010

Chq No.	Supplier	Servizz	Invoice	Amount €	N/Acc	P'mt Vchr.
5130	MaltaPost	Purchase of 200 stamps	LQA036778B	38.00	2650	159
5131	AKL	Skema ta' sahha għall-Kunsilli Lokali 2010-2011		550.00	3030	160
5132	Kunsill Lokali Luqa	Petty Cash - June 010		50.00		161
5133	John Schembri	Mayor's Remuneration - 21.05.10/14.06.10 (6th Payment)		587.45	1100	162
5134	Executive Secretary	Acting Exec. Secretary Salary - 21.05.10/14.06.10		1,262.29	1200	163
5135	Clerk 1	Clerk 1 Salary- 21.05.10/14.06.10 (6th Payment)		957.84	1200	164
5136	Clerk 2	Clerk 2 Salary+ O/Time - 21.05.10/14.06.10 (6th Payment)		1,067.40	12/1700	165
5137	CIR	NI + Fss - 21.05.10/14.06.10 (6th Payment)		1,254.34	1500	166
5138	Agius Photo Studio	Filming icw Luqa at War Activity 2010 - Part 1 & 2	191	306.80	3370	167
"	Agius Photo Studio	Filming icw Luqa at War Activity 2010 - Part 3	294	177.00	3370	"
5139	Malta Command WW2 Living History Group	Re-enactment icw Luqa at War Activity 2010	18.05.10	425.00	3370	168
5140	Nexos Lighting Technology	Renting of Light equipment for Musical icw Luqa at War	8303	2,124.00	3370	169
5141	Northern Cleaning Group Ltd.	Refuse Collection for the month of April 2010	04/10	3,319.40	3041	170
5142	St. Ignatious College Boys Secondary	Book donation re. Prize Day	39258	9.67	2995	171
5143	B & G Hardware Store	Purchase of Gir, xahx, cement bajda, pinzell	37593	12.50	2240	172
""	B & G Hardware Store	Purchase of water Paint, Gibs, Rollers with handle etc ..	35959	78.85	2240	"
""	B&G Hardware Store	Purchase of E/Shell Black Paint, 2 Brushes & Foam Paper	35977	11.84	2370	"
5144	Vincent Galea	2 extra cubic yard for inspection hole at SVDP	5/25/2010	100.89	7220	173
5145	Golden Gate Co. Ltd.	A4 Paper for Certificates icw After School Programm	349017	9.07	2620	174
5146	Nexos Street Liighting	Street Lighting Maintenance	2008623	711.71	3010	175
5147	Paul Cutajar	Public Conveniece Service for November 2009	291	608.55	3053	176
""	Paul Cutajar	Public Conveniece Service for December 2009	292	608.55	3053	"
5148	Claudio Aquilina	Bulky Refuse for the month of May 010	05-10	346.50	3042	177
5149	Melita plc	Hello Service for the months of April & May 2010	28754837	126.89	2160	178

