



Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond il-paragrafu (1) ta' l-ordni 32 ta' l-Ordinijiet Permanenti li hemm fis-Sitt Skeda li tinsab fl-Att Nru. XV ta' l-1993, sabiex jigu awtorizzati l-hlas għall-ordinijiet, kuntratti u ftehim għax-xiri ta' xogħlijiet, oġetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oġetti jew servizzi huma marbuta mat-tnexxja tal-Kunsill.

Data:- 17/02/2011

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard**	26.11.2010		Honorary Renumeration for November 2010	605.51	259.95	1100
2	Anton Falzon**	26.11.2010		Salary for November 2010	1,614.30	693.02	1213
3	Caroline Schembri**	26.11.2010		Salary for November 2010 + overtime €57.11	1,167.97	501.41	1203/1700
4	Joanne Muscat**	26.11.2010		Salary for November 2010 + overtime €129.48	1,115.46	478.87	1208/1700
5	Mark Spiteri**	26.11.2010		Salary for November 2010 less overpayment €43.16	985.82	423.21	1201
6	Rosemarie Cassar**	26.11.2010		57hrs during November 2010	284.09	121.96	1214
7	Francis Camilleri**	26.11.2010		Salary for November 2010 + overtime €35.59	935.02	401.40	1206/1700
8	Commissioner of Inland Revenue**	30.11.2010		NI & FSS for November 2010	2,472.40	1,061.40	1500
9	Joseph N. Attard**	31.12.2010		Honorary Renumeration for December 2010	606.51	260.37	1100
10	Anton Falzon**	31.12.2010		Salary for December 2010 + Bonus €135.10	1,735.31	744.97	1213/1300
11	Caroline Schembri**	31.12.2010		Salary for December 2010 + Bonus €135.10	1,258.59	540.31	1203/1300
12	Joanne Muscat**	31.12.2010		Salary for December 2010 + Bonus €135.10 + overtime €86.32	1,213.17	520.81	1208/1300/1700
13	Mark Spiteri**	31.12.2010		Salary for December 2010 + Bonus €135.10	1,148.85	493.20	1201/1300
14	Rosemarie Cassar**	31.12.2010		49.50hrs for December 2010 + Bonus €43.84	295.76	126.97	1214/1300
15	Francis Camilleri**	31.12.2010		Salary for December 2010 + Bonus €135.10 +178hrs Vacation Leave payment €1,055.76	1,940.02	832.85	1206/1300/1600
16	Commissioner of Inland Revenue**	31.12.2010		NI & FSS for December 2010	3,575.32	1,534.88	1500
17	Joseph N. Attard**	31.12.2010		Allowance for July-December 2010	640.00	274.75	1215
18	Joan Agius**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1216
19	Claude Camilleri**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1217
20	Richard Darmarin**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1218

21	Stephania Fenech**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1219
22	Joseph Hales**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1220
23	Darrell Pace**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1221
24	Anthony Seychell**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1222
25	Elizabeth Wille Piscopo**	31.12.2010		Allowance for July-December 2010	480.00	206.06	1223
26	Joseph N. Attard*	28.01.2011		Honorary Remuneration for January 2011	636.51	273.25	1100
27	Anton Falzon*	28.01.2011		Salary for January 2011	1,605.97	689.44	1213
28	Caroline Schembri*	28.01.2011		Salary for January 2011 + overtime €49.12	1,164.45	499.90	1203
29	Joanne Muscat*	28.01.2011		Salary for January 2011 + overtime €179.17	1,182.89	507.81	1208
30	Mark Spiteri*	28.01.2011		Salary for January 2011	1,048.72	450.22	1201
31	Francis Camilleri*	28.01.2011		Salary for January 2011 + overtime €78.98	974.93	418.54	1206
32	Rosemarie Cassar*	28.01.2011		86hrs for January 2011	469.35	201.49	1214
33	Commissioner of Inland Revenue*	28.01.2011		NI & FSS for January 2011	2,584.50	1,109.53	1500
34	Acct., Cleansing Services Dept.	02.02.2011	mlc/1/1/10052	Bulky Refuse for January 2011	650.00	279.05	3042
35	Acct., Cleansing Services Dept.	02.02.2011	mlc/1/1/10052	Public Conveniences for January 2011	1,542.94	662.38	3053
36	Acct., Cleansing Services Dept.	02.02.2011	mlc/1/1/10052	Cleaning of Urban Roads for January 2011	2,304.39	989.27	3051
37	Acct., Cleansing Services Dept.*	03.01.2011	mlc/10/1/20635	Bulky Refuse for December 2010	804.97	345.57	3042
38	Acct., Cleansing Services Dept.*	03.01.2011	mlc/10/1/20635	Public Conveniences for December 2010	1,542.94	662.38	3053
39	Acct., Cleansing Services Dept.*	03.01.2011	mlc/10/1/20635	Street Sweeping for December 2010	2,378.46	1,021.07	3051
40	Acct., Cleansing Services Dept.**	02.12.2010	mlc/10/1/10582	Bulky Refuse for November 2010	830.80	356.66	3042
41	Acct., Cleansing Services Dept.**	02.12.2010	mlc/10/1/10582	Public Conveniences for November 2010	1,493.17	641.02	3053
42	Acct., Cleansing Services Dept.**	02.12.2010	mlc/10/1/10582	Street Sweeping for November 2010	2,304.39	989.27	3051
43	Arms Ltd.	04.01.2011	13012290	Electricity at Water Reservoir at Triq Toni Zahra (18.05.2010-23.09.2010)	409.43	175.77	2140
44	Arms Ltd.	07.02.2011	13165478	Electricity at Luqa Briffa Garden 06.11.10-31.12.2010	211.12	90.63	2140
45	Arms Ltd.**	01.12.2010	12953147	Electricity at Luqa Briffa Garden 04.09.10-05.11.10	82.85	35.57	2140

46	Arms Ltd.**	20.12.2010	13012291	Electricity at Pump Room Reservoir at Triq l-Isqof Emm Galea 18.05-10-23.09.10	44.53	19.12	2140
47	Arms Ltd.**	20.12.2010	13012288	Water at San Girgor Gardens 02.12.09-01.09.10	107.90	46.32	2140
48	Arms Ltd.**	20.12.2010	13012976	Electricity at Gnien Luqa Biffa 16.05.10-01.09.10	129.73	55.69	2140
49	Arms Ltd.**	20.12.2010	13012287	Water & Electricity at LC Offices 18.05.10-23.09.10	1,141.06	489.86	2140
50	Arms Ltd.**	20.12.2010	13012289	Water & Electricity at San Girgor Gardens 16.05.10-23.09.10	3,521.32	1,511.70	2140
51	Assocjazzjoni Kunsilli Lokali**	06.11.2010		Lagha tas-Sindki 21-22.01.2011	369.00	158.41	3320
52	Assocjazzjoni Kunsilli Lokali**	30.11.2010		Money Assurance Policy (01.01.2011-31.12.2011)	63.00	27.05	3030
53	Avantech	27.01.2011	141994	Photocopies	444.81	190.96	2331
54	Avantech**	06.12.2010	140448	Eco-Tax on 2 toners	5.50	2.36	2331
55	Best Print Co. Ltd.**	20.11.2010	7169	500 Bookmarks (youths@local)	259.60	111.45	3362
56	Best Print Co. Ltd.**	27.10.2010	7114	4000 Envelopes	348.10	149.44	2620
57	Bitmac Works Ltd.	01.02.2011	12634	100 instant road repair bags	454.50	195.12	2311
58	Bitmac Works Ltd.	07.01.2011	12608	100 instant road repair bags as per PO01/11	454.30	195.03	2311
59	Bitmac Works Ltd.	07.02.2011	83977	100 instant road repair bags as per PO13/11	454.30	195.03	2311
60	Bitmac Works Ltd.	12.01.2011	12609	50 instat road repair bags	241.90	103.85	2311
61	Bitmac Works Ltd.	17.01.2011	12610	100 instant road repair bags as per PO04&05/11	454.30	195.03	2311
62	Bitmac Works Ltd.	20.01.2011	12621	100 instant road repair bags as per PO08/11	454.50	195.12	2311
63	Bitmac Works Ltd.	26.01.2011	12627	100 instant road repair bags as per PO11/11	454.50	195.12	2311
64	Bitmac Works Ltd.**	22.11.2010	12433	150 instant road repair bags as per PO175/10,	575.25	246.95	2311
65	Bitmac Works Ltd.**	30.11.2010	12484	30 instant road repair bags as per PO 179/10, PO181/10	115.05	49.39	2311
66	Carabott Florist	23.01.2011	2202	1 Bouquet of Flowers (Salvu Camilleri)	20.00	8.59	3400
67	Carabott Florist*	05.01.2010		2 bouquet of flowers (C. Scicluna & Mayor)	40.00	17.17	3400
68	Carabott Florist**		2438	Funeral Wreath (late father of E. Zammit)	20.00	8.59	3400
69	Carmen Mercieca	01.02.2011	Jan 11	Newspapers for January 2011	36.85	15.82	2995

70	Carmen Mercieca	05.01.2011	Nov'10	Newspapers for November 2010	28.60	12.28	2995
71	Carmen Mercieca	05.01.2011	Dec'10	Newspapers for December 2010	32.60	14.00	2995
72	Clean Away Service Ltd.	31.01.2011	2405	Hiring of bins on wheels for January 2011	3,233.86	1,388.30	3043
73	Clean Away Service Ltd.**	14.12.2010	2297	Hiring of bins on wheels for November 2010	3,129.61	1,343.54	3043
74	Clean Away Service Ltd.**	31.12.2010	2355	Hiring of bins on wheels for December 2010	3,233.86	1,388.30	3043
75	Clothy Spiteri**	14.12.2010		Flu Vaccine Administration	174.70	75.00	3400
76	Commissioner of Data Protection*	06.01.2011	1013	Renewal of Annual Fee under the Data Protection	23.29	10.00	3400
77	Dar Nazzarett	31.01.2011	Jan'11	Cleaning Services for January 2011	317.96	136.50	3055
78	Dar Nazzarett**	30.11.2010	Nov'10	Cleaning Services for November 2010	317.96	136.50	3055
79	Dar Nazzarett**	31.12.2010	Dec'10	Cleaning Services for December 2010	317.95	136.50	3055
80	Dedicated Micros**	15.12.2010	8235	2 Fans for computers	89.68	38.50	2330
81	Department of Information *	24.01.2011	T02/11	Advert on Govt. Gazette for Tender 02/11	9.32	4.00	2940
82	Department of Information**	30.12.2010		Advert on Government Gazette for Tender & Quote 01/11 as per PO 195/10	8.64	3.71	2940
83	Dex Workspaces	19.01.2011	SQU5225	Mayor Office Furniture: Desk, Cabinet, Coffee Table)	2,473.82	1,062.01	7210
84	Dolceria Vandan *	04.01.2011	914	200 roly poly	110.00	47.22	
85	Dolceria Vandan **	19.12.2010	915	Kids Party	140.00	60.10	3361
86	Dolceria Vandan **	22.12.2010		Xmas reception	1,102.19	473.17	3340
87	Enemalta Corporation *	11.01.2010		Electricity Application - Child Day Care Centre	900.00	386.37	7142
88	ESL Gross Market**	13.12.2010	29931	Toys for Kindergarten	221.19	94.96	3363
89	ESL Gross Market**	14.12.2010	29953	80 Games for Kids Xmas Party less returns	219.54	94.25	3361
90	ESL Gross Market**	15.12.2010	29962	Toys for Kindergarten	28.47	12.22	3363
91	ESL Gross Market**	19.12.2010	30013	10 Quiz games (Kids Xmas Party)	48.70	20.91	3361
92	F. Caruana Bros Ltd.	09.02.2011	57740	1 galvanised pipe	41.30	17.73	
93	F. Caruana Bros Ltd. **	01.09.2005	13765	3 lami (recta santa katerina - y@l)	2.59	1.11	3362
94	F. Caruana Bros Ltd. **	01.09.2006	20844	3 tape, 1 nail (y@l)	1.07	0.46	3362
95	F. Caruana Bros Ltd. **	01.09.2006	20854	masking tape, 2 brown tape (y@l)	4.12	1.77	3362
96	F. Caruana Bros Ltd. **	02.09.2005	13811	1 insiemer (z@freak)	0.35	0.15	3362

97	F. Caruana Bros Ltd. **	02.11.2005	15170	1mtr habel, 1 chicken wire, serattizz, malamine (seif ta' l-azzar-y@l)	20.70	8.89	3362
98	F. Caruana Bros Ltd. **	04.11.2005	15216	500mtr paint, 250mtr undercoat, 1 paint brush, 1 tin brush (recta - y@l)	4.64	1.99	3362
99	F. Caruana Bros Ltd. **	06.12.2010	56595	Imsiemer	3.00	1.29	2210
100	F. Caruana Bros Ltd. **	06.12.2010	56594	6 ramel u zrar, 1 cement, 10 viti	22.08	9.48	7154
101	F. Caruana Bros Ltd. **	06.12.2010	56605	2 twavel	23.60	10.13	7142
102	F. Caruana Bros Ltd. **	07.12.2010	56630	2 ramel, 2 zrar, 1 cement	14.27	6.13	2311
103	F. Caruana Bros Ltd. **	07.12.2010	56626	3 ramel, 3 zrar, 1 cement	18.77	8.06	2311
104	F. Caruana Bros Ltd. **	07.12.2010	56620	4 ramel, 4 zrar, 2 cement	28.56	12.26	2311
105	F. Caruana Bros Ltd. **	09.08.2005	13286	1 pkt plastic bags (camping - y@l)	0.66	0.28	3362
106	F. Caruana Bros Ltd. **	09.08.2005	13293	1 tin opener (camping - y@l)	1.86	0.80	3362
107	F. Caruana Bros Ltd. **	09.08.2005	13285	steel wool, 3 sponoz, 8 floor cloths (camping y@l)	6.34	2.72	3362
108	F. Caruana Bros Ltd. **	09.08.2005	13281	6 toilet papers, 3 garbage bags (camping y@l)	15.84	6.80	3362
109	F. Caruana Bros Ltd. **	09.08.2006	20267	2 water paint, 1 paint, 2 rollers, 1 tray (z@freak - y@l)	25.06	10.76	3362
110	F. Caruana Bros Ltd. **	09.12.2010	56657	ramel, xahx, cement, floor cloth	13.80	5.92	2311
111	F. Caruana Bros Ltd. **	10.12.2010	56690	zebgha hamra	1.85	0.79	7154
112	F. Caruana Bros Ltd. **	10.12.2010	56695	12 bozoz (Public Convenience) as per PO192/10	11.33	4.86	3053
113	F. Caruana Bros Ltd. **	11.08.2005	13355	10 kurrenti, 1 wood adhesive (recta santa katerina - y@l)	27.39	11.76	3362
114	F. Caruana Bros Ltd. **	12.11.2009	46927	4 GR1000 Black	26.34	11.31	7151
115	F. Caruana Bros Ltd. **	14.12.2010	56759	5 bulbs	4.72	2.03	2375
116	F. Caruana Bros Ltd. **	14.12.2010	56757	6 energy saver lamps, 2 bulbs	24.27	10.42	3063
117	F. Caruana Bros Ltd. **	15.10.2005	14815	wood adhesive, brolac gloss sunflower, metallic	10.02	4.30	3362
118	F. Caruana Bros Ltd. **	15.11.2010	56039	tape white-red	11.10	4.77	2210
119	F. Caruana Bros Ltd. **	16.03.2007	24541	100 granpuni (campings - y@l)	18.63	8.00	3362
120	F. Caruana Bros Ltd. **	18.12.2009	47971	4 pvc pipes 160mm, 3 pvc bends, 2 pvc sockets (Trig Dahla ta' San Tumas)	92.63	39.77	2311

121	F. Caruana Bros Ltd. **	19.08.2006	20537	1ltr eggshell enamel (z@freak-y@l)	5.35	2.30	3362
122	F. Caruana Bros Ltd. **	20.09.2010	55123	cement and other items	31.27	13.42	2311
123	F. Caruana Bros Ltd. **	20.11.2009	47159	1 toilet seat cover	22.90	9.83	2375
124	F. Caruana Bros Ltd. **	21.02.2009	40450	pipe 15mm, 2 tees 15mm, 2 elbows 15mm, 2 st connections 15mm, 14 sleeves 15mm	23.94	10.28	7151
125	F. Caruana Bros Ltd. **	21.08.2006	20550	1 box stay piles (z@freak-y@l)	1.51	0.65	3362
126	F. Caruana Bros Ltd. **	22.08.2006	20589	1 roller (z@freak - y@l)	2.33	1.00	3362
127	F. Caruana Bros Ltd. **	22.08.2006	20586	1 tin spray highlight (z@freak-y@l)	8.22	3.53	3362
128	F. Caruana Bros Ltd. **	22.08.2006	20583	1.750ltrs paint, 1 spary paint, 1ltr undercoat, 2 paint	30.06	12.90	3362
129	F. Caruana Bros Ltd. **	22.10.2005	14958	5 sticks (animacrea - y@l)	4.08	1.75	3362
130	F. Caruana Bros Ltd. **	23.02.2009	40467	1 cement black, 1 ramel	3.00	1.29	7151
131	F. Caruana Bros Ltd. **	23.03.2007	24665	100 hooks, maza (campings-y@l)	15.86	6.81	3362
132	F. Caruana Bros Ltd. **	23.08.2006	20613	1 roller handle (z@freak - y@l)	0.93	0.40	3362
133	F. Caruana Bros Ltd. **	23.08.2006	20612	1ltr undercoat, 1 roller (z@freak-y@l)	6.72	2.88	3362
134	F. Caruana Bros Ltd. **	23.08.2006	20615	2 markers, 5ltrs undercoat, 1 thinner (z@freak-y@l)	26.91	11.55	3362
135	F. Caruana Bros Ltd. **	23.09.2005	14272	firdiferru, 5 kartun (recta santa katerina - y@l)	10.11	4.34	3362
136	F. Caruana Bros Ltd. **	27.10.2009	46533	24 rowbolts, 12 saddles, 1 cement white, 35 galvanised pipes	91.64	39.34	7151
137	F. Caruana Bros Ltd. **	29.08.2008	36056	1 staple gun (campings-y@l)	18.10	7.77	3362
138	F. Caruana Bros Ltd. **	29.10.2005	15104	6 dowels, 1 acrylic, zokk ta' xkupa (sej' ta' l-azzar - y@l)	2.08	0.89	3362
139	F. Caruana Bros Ltd. **	29.11.2010	56448	cement, 3 colours red, 14 plastic, 1pkt imsiemer as per PO 188/10	25.19	10.81	7154
140	F. Caruana Bros Ltd. **	30.08.2006	20793	1 thinner (z@freak-y@l)	1.37	0.59	3362
141	F. Caruana Bros Ltd. **	30.11.2010	56477	1 cement white, 3 colour red, 1 cement black as per PO 189/10	27.49	11.80	7154
142	F. Caruana Bros Ltd. **	31.08.2006	20810	1 driller, 1 tie ropes, 1 paint brush (y@l)	37.83	16.24	3362

143	F. Caruana Bros. Ltd.	03.02.2011	57599	Jigsaw blades, glue wood, viti, casement fastener curly tail	18.23	7.83	
144	F. Caruana Bros. Ltd.	09.02.2011	57723	1 Tavla	12.37	5.31	
145	F. Caruana Bros. Ltd.	10.01.2011	57148	2 Finatura	2.36	1.01	
146	F. Caruana Bros. Ltd.	27.01.2011	57483	12x 25 watts bulbs as per PO12/11	11.33	4.86	3053
147	F. Zammit Nurseries Co. Ltd.	01.02.2011	3023	Maintenance of Parks/Gardens/Soft Areas for January 2011	3,666.66	1,574.10	3061
148	F. Zammit Nurseries*	06.01.2011	2949	Maintenance of Parks/Gardens/Soft Areas for December 2010	3,666.66	1,574.10	3061
149	F. Zammit Nurseries**	01.12.2010	2812	Maintenance of Parks/Gardens/Soft Areas for November 2010	3,666.66	1,574.10	3061
150	Focus Photo Studio**	09.11.2010	97A	Photos (Service + CD) - Philatelic Exhibition Opening	27.60	11.85	3370
151	Focus Photo Studio**	09.11.2010	97B	Zeit Zejtun 2010 Photos on Saturday & Sunday including camera persons	343.38	147.41	3364
152	Frans Said**	21.12.2010	1177	Door to door refuse collection for July 2010 (7 days)	1,484.71	637.39	3041
153	Frans Said**	26.12.2010	1178	Collection of Recyclable Waste between 02.02.10-06.07.10	6,957.23	2,986.74	3041
154	G4S Security Services Ltd.	31.01.2011	GS1968	4 cash in transit services for January 2011	30.44	13.07	2670
155	G4S Security Services Ltd. **	30.11.2010	GS1510	4 cash in transit services for November 2010	30.44	13.07	2670
156	G4S Security Services Ltd. **	31.12.2010	GS1724	5 cash in transit services for December 2010	38.05	16.33	2670
157	GAL Xlukk	04.02.2011		GAL Xlukk Membership Fee	9,000.00	3,863.70	
158	Go plc*	09.02.2011	25101529	PABX for October 2010	199.10	85.47	2160
159	Go plc*	14.01.2011	24948866	Fax rent & pulses for December 2010	31.19	13.39	2160
160	Go plc*	14.01.2011	24947711	ADSL for January 2011	34.94	15.00	3110
161	Go plc*	14.01.2011	24949392	Telephone rent & pulses for December 2010	44.05	18.91	2160
162	Go plc*	14.01.2011	24948866	Telephone rent & pulses for December 2010	83.05	35.65	2160
163	Go plc**	05.12.2010	24812358	ADSL for December 2010	34.94	15.00	3110
164	Go plc**	06.12.2010	24820703	Fax rent & pulses for November 2010	41.26	17.71	2160
165	Go plc**	06.12.2010	24821228	Telephone rent for November 2010	64.75	27.80	2160

166	Go plc**	06.12.2010	24820702	Telephone rent for November 2010	127.53	54.75	2160
167	Go plc	10.02.2011	25113751	ADSL for February 2011	37.27	16.00	3110
168	Go plc	12.02.2011	25151301	Telephone rent & pulses for January 2011	47.78	20.51	2160
169	Go plc	12.02.2011	25150777	Telephone rent & pulses for January 2011	94.30	40.48	2160
170	Go plc	12.02.2011	25150778	Fax rent & pulses for January 2011	30.93	13.28	2160
171	Horace Enterprises Ltd. **	11.12.2010	5192	2 tokens (Sub Committee Culture)	100.00	42.93	3370
172	ITS	03.02.2011	SOR110069	Partner Telephone Support (May-April)	177.00	75.99	2330
173	IV Portelli & Sons *	31.01.2011	7603	1 nylon hood	30.00	12.88	
174	J & A General Operations Ltd. *	09.01.2011	J1919	Hiring of transport for Xmas Dinner Dance	100.30	43.06	3361
175	J & A General Operations Ltd. **	12.12.2010	J1858	Hiring of transport for Ghajnsielem Crib Activity as per PO 183/10	150.00	64.40	3361
176	J.N.M Micallef (Ta' Karla) Ltd. **	03.12.2010	13392	Alcohol for Xmas Party	341.05	146.41	3340
177	JD Daries Ltd. **	22.11.2010	764	25 Classic Daries, 25 Slim Daries	155.76	66.87	2610
178	Joan Agius	05.01.2011		Refund of items icw St. Vincent de Paule Visit	42.83	18.39	3361
179	Joan Agius**	19.12.2010		Refund of items icw Kids Party	105.66	45.36	3361
180	Joe Farrugia (Dull)**	19.12.2010		Entertainment Kids Xmas Party	120.00	51.52	3361
181	John Bartolo**	19.12.2010		Works on collapsed garden wall at Glien Luqa Briffa	2,200.00	944.46	2375
182	Joseph Caruana Co. Ltd.	11.02.2011	82913	1 Flat Bar, 1 Angle Iron (Child Day Care Centre)	38.50	16.53	7142
183	Joseph Caruana Co. Ltd.	14.02.2011	82971	0.3 Angle Iron, 3 Hollow Section (Child Day Care Centre)	114.00	48.94	7142
184	Joseph Spagno**	30.09.2010	ZZ10	5 extra hours on Saturday morning (Zejt Zejtun 2010)	29.66	12.73	3364
185	Joy Gospel Singers**	14.12.2010		Christmas Concert 2010	300.00	128.79	3370
186	Katia Barbara	31.01.2011	9971	Refund for Knitting Dolls Course	3.00	1.29	3361
187	Klabb tal-Bocci Pietra**	06.12.2010		Participation in Zejt Zejtun 2010	800.00	343.44	3364
188	Koperattiva Tabelli u Sinjali**	30.04.2010	12951	1 sign on pole (Triq Palazzi access) as per PO99/10	61.75	26.51	7240
189	Kunsill Lokali Ghajnsielem	17.01.2011		Zjara f'Ghawdex f'Bethlehem Ghajnsielem 2010 (Income €532)	399.00	171.29	3361
190	Leo Ironmongery	01.01.2011	978	1 thinner, 2 ltrs gloss paint, 4 ramel, 3 cement, 2 zrar u ramel, 2 ramel u xahx, 1 finatura, 1 kazzola, 250ml paint, 1 paintbrush, 1 masking tape	53.55	22.99	

191	Leo Ironmongery	01.01.2011	981	2 polyfiller, 3 sandpaper, 2 zrar, 14 ramel, 2 cement, ingwanti, 1 socket, 1 pinzel, 2.5ltrs undercoat	67.47	28.96	
192	Leo Ironmongery	01.01.2011	977	14 ramel, 8 cement, 2 grouting, 4 xahx	77.90	33.44	
193	Leo Ironmongery	03.01.2011	983	wood, boots, 18 clips, 1 plug, 10mtrs wire, 2 rowbolts, katina, 2 tubi, 1 flourscet tube, 1 thinner, 1 glod grey paint, 1 safety shoes, 1 plastic lid, 1 stock	99.94	42.90	
194	Leo Ironmongery	04.01.2011	984	trapan, 3 pniesel, 1 zejt tal-kittien, 2.5ltrs ivory paint, 2 palette, ingwanti, silicone, masking tape, 20 viti+washers, 1 grouting, 1 kolla, 1 varnish	72.62	31.18	
195	Leo Ironmongery	11.01.2011	985	1 polyfiller, 3 cement, 1 gibs, 15ltrs ivory paint, 2.5ltrs gloss white, sandpaper, 1 thinner, 1 pinzel, viti, trapan, 1 bit	118.91	51.05	
196	Leo Ironmongery	14.01.2011	986	lanza, 5 ramel, 2 cement, 1 W/D40, 1 polyfiller, 2 rollers, kolla, imsiemer, lapes, serrieg, granpuni, brackets, gloss white paint	42.85	18.40	
197	Leo Ironmongery	17.11.2010	972	13 ramel, 7 cement, 5 zrar, 1 twist drill, 1 pipe 80 80, 1 pipe 110, 2 easy bends, 2 sockets	86.93	37.32	7143
198	Leo Ironmongery	20.01.2011	987	4 wood, 4 halogen lamps, imsiemer 10ltrs murisan paint, handle, 2 sponoz, imsiemer, holder, 3 plugs, 3 holders+viti, 1 ramel, 1 kazzola, sandpaper	94.03	40.37	
199	Leo Ironmongery	24.01.2011	988	pinzel, 1ltr coffee paint, 1 paint remover, imsiemer, fuses, 4 ramel, 8 hinges, viti, 10ltrs sealer, 2 cement	70.67	30.34	
200	Leo Ironmongery	29.01.2011	989	1 kurrent, imsiemer, 2 injam, 250mlt black paint, cappetti u viti, 5ltrs tempru white, 2 cutting disks, sandpaper, 2 extension socket outlet, 2 cement, 2 ramel, hiring of scaffolding for 16 days during January 2011	137.98	59.23	

201	Leo Ironmongery**	04.11.2010	969	ingwanti, sponoz, 500ml gloss paint, 10ltrs roof compound, 3mtrs wire, side cutter, 2 scourers, 2 cement black, 4 zrar u ramel, 4 mtrs sandpaper, 5ltr ivory paint, 1 cement white, 4 xahx u ramel	122.12	52.43	7143
202	Leo Ironmongery**	08.11.2010	970	6 cement, 12 ramel, 6 ramel u zrar, 1 pinzel, 2 injam, 2 gulley, 3 locks, martell	74.91	32.16	7143
203	Leo Ironmongery**	11.11.2010	971	1 polyfiller, 6 cement, 1 tangit, 1 tee, 1 elbow, 1 socket, 1 gulley, 12 ramel, 3mtrs sandpaper, 1 pinzel	73.55	31.58	7143
204	Leo Ironmongery**	19.11.2011	973	6 ramel, 4 cement, 2.750ltrs paint, vit, 6 ramel u zrar	68.16	29.26	7143
205	Leo Ironmongery**	24.11.2011	974	2 cement, 3 ramel, rutella, 500mlt magnolia paint, kolla, 2mtrs sandpaper, trapan, tee, 4 sleeves, tap, wall plate, tape	37.13	15.94	7143
206	Leo Ironmongery**	29.11.2011	976	6 screws, bottle trap, 0.5mtr acorn pipe, 2 cutting discs, 2 mtrs sandpaper, 1 polyfiller, 5 ramel, 1 cement, xkupa, 2 glue, trapan	50.22	21.56	7143
207	Mallapost plc**	03.12.2010	Stamps	500 postage stamps	95.00	40.78	2650
208	Mallapost plc**	24.11.2010	Xmas	246 bulk posting for xmas cards	46.74	20.07	2650
209	Mamo Pyrotechnics** <i>N.B. refund Staph. French</i>	15.12.2010	4527	5000 Water Ballons, 2 Poppers (Sub Committee Youths & Sports)	158.00	67.83	3362
210	Merlin Library Ltd.**	19.11.2010	43277	1 book (lt-tielet qamar)	10.00	4.29	3363
211	Merlin Library Ltd.**	19.11.2010	43276	Books for Library	800.00	343.44	3363
212	Miriam Marsh	01.01.2011	Nov'10	16hrs of library services for Nov'10	93.28	40.05	3363
213	Miriam Marsh	01.01.2011	Jan'11	16hrs of library services for Jan'11	93.28	40.05	3363
214	Miriam Marsh	01.01.2011	Dec'10	20hrs of library services for Dec'10	116.60	50.06	3363
215	MITA	07.02.2011	SIN24419	E-mail accounts for Councillors & Employees for Oct-Dec'10	49.80	21.38	3110
216	Nexos Street Lighting	03.02.2011	1065	Maintenance of Street Lighting	2,846.41	1,221.96	3063
217	Nexos Street Lighting**	14.12.2010	1062	Maintenance of Street Lighting	2,016.44	865.66	3063
218	Panta Marketing & Services Ltd**	16.11.2010	54331	Lift installation at Child Day Care Centre (30% deposit €4680.00)	10,920.00	4,687.96	7142
219	Party Goods**	28.09.2010	4248	Balloon Arch on 20.08.2010 (Tislima Sajf 2010)	90.00	38.64	3361
220	Paul Magri**	30.11.2010	36584	1 Pianca (Centru Arti u Artigianat)	27.00	11.59	7143

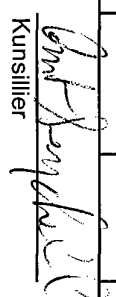
221	PD Security Installations Ltd.	14.02.2011		4 colour cameras, 2 night colour cameers, 8 channel digital video recorder, 1 power supply transformer for LC offices	1,577.38	677.17	7310
222	Phyllis Vitale**	14.12.2010	5608	Flu Vaccine Administration	174.70	75.00	3400
223	Primavera Store	01.02.2011		Cleaning Material for LC Offices	36.07	15.48	2220
224	PSV Turnkey Contractors Ltd.**	21.12.2010	P226/4	Zbuzzar ta' tarag, xiri ta' madum ghat-tarag u tgephid ta' madum ghat-tarag (Child Day Care Centre)	2,430.00	1,043.20	7142
225	Qawra Palace Hotel**	14.11.2010	2010016727	Weekend Break during November (income €1,035)	1,044.00	448.19	3361
226	Rita Abela**	14.12.2010		Flu Vaccine Administration	174.70	75.00	3400
227	Ronald Bezzina	30.01.2011	54	Extra waste collection from Zone B	620.00	266.17	3041
228	Ronald Bezzina	30.01.2011	30	Maintenance of Non Urban Roads for January 2011	1,266.67	543.78	3052
229	Ronald Bezzina	30.01.2011	03	Door to door refuse collection for Jan 2011	4,796.27	2,059.04	3041
230	Ronald Bezzina**	14.12.2010	01	Door to door refuse collection for November 2010 + emptying of one bin on wheel	5,073.19	2,177.92	3041
231	Ronald Bezzina**	30.11.2010	52	Waste Disposal resulting from tree pruning process on 11/12.11.2010, tnehija ta' tapit mili-Kindergarten + extra streets waste collection from zone B during November 2010	690.00	296.22	3041
232	Ronald Bezzina**	30.11.2010	28	Non urban roads for November 2010	1,266.67	543.78	3052
233	Ronald Bezzina**	30.12.2010	53	Tnehija ta' xkejler bit-terrapien minn fejn il-klabb tai bocci + extra streets waste collection form zone B during December 2010	440.00	188.89	3051
234	Ronald Bezzina**	30.12.2010	29	Non urban roads for December 2010	1,266.67	543.78	3052
235	Ronald Bezzina**	30.12.2010	2	Door to door refuse collection for December 2010 + emptying of bin on wheel	4,994.15	2,143.99	3041
236	Saliba Bros Ltd.	31.01.2011		Ready Mixed Concrete (Gnien Brejgu)	143.11	61.44	
237	Saliba Bros. Ltd.**	30.11.2010	9720	Ready Mixed Concrete (Pavement - Gnien Brejgu, Gnien San Gigor)	1,073.31	460.77	7154
238	Schembri Barbro. Ltd.	11.02.2011	374126	77 rods 12mm, 60 rods 25mm, 12 bends as per PO14/11	105.49	45.29	
239	Schembri Barbro. Ltd.**	22/11/2010	373283	1 flat bar as per PO184/10	10.00	4.29	7143
240	Schembri Barbro. Ltd.**	18.11.2010	373233	1 flat bar as per PO178/10	10.00	4.29	7143
241	Schembri Barbro. Ltd.**	18.11.2010	373232	2 flat bars as per PO178/10	20.00	8.59	7143

242	Schembri Barbro's. Ltd.**	26.11.2010	373346	2 hollow sections, 1 angle, 3 ringers (Centru Arti u Artigjanat) as per PO187/10	37.40	16.06	7143
243	Schembri Concrete Blocks	02.02.2011	374017	4 rods	8.88	3.81	
244	Schembri Concrete Blocks	15.07.2010	72548	24 kurduna 10, 2 kurduna slanting + pallett	109.62	47.06	
245	Schembri Concrete Blocks	04.01.2011	74535	2 concrete slabs	20.63	8.86	7154
246	Schembri Concrete Blocks**	03.12.2010	74204	7 Kurduna 10 as per PO190/10	27.92	11.99	7154
247	Schembri Concrete Blocks**	01.12.2010	74167	24 kurduna	137.02	58.82	7154
248	Schembri Concrete Blocks**	07.12.2010	74243	24 kurduna, 12 bricks pallet & transport	153.24	65.79	7154
249	Schembri Concrete Blocks**	15.11.2010	73943	24 kurduna 10, pallet & transport	142.52	61.18	7154
250	Schembri Concrete Blocks**	16.11.2010	73976	24 kurduna 10, 2 kurduna slanting, transport & pallet	150.92	64.79	7154
251	Schembri Concrete Blocks**	23.11.2010	74058	4 kurduna slanting, 6 kurduna 10, 10 kurduna bulhose as per PO185/10	77.90	33.44	7154
252	Segretariju Permanenti OPM (ITSD)**	30.09.2010	Quot7-9/10	Advert for Quotation Nos 7-9/10 on the Malta Independent	37.00	15.88	2940
253	Segretariju Permanenti OPM (ITSD)	01.01.2011	T01/11	Advert for Tender 01/11 on the Malta Independent	37.00	15.88	2940
254	Segretariju Permanenti OPM (ITSD)	04.02.2011	T02/11	Advert for Tender 02/11 on the Malta Independent	37.50	16.10	2940
255	Shake Dancers**	26.11.2010	ZZ10	Dancers Zeit Zejtun 2010	200.00	85.86	3364
256	Smart Office Supplies	17.01.2011	13019746	Stationery	126.53	54.32	2620
257	Smart Office Supplies Ltd.	03.02.2011	13020255	20 archives boxes	94.16	40.42	2620
258	Smart Office Supplies Ltd.	07.02.2011	13020322	20 PVC Display Black	64.90	27.86	2620
259	Smart Office Supplies Ltd.	28.01.2011	13020083	1 Self Inker	27.23	11.69	2620
260	Smart Office Supplies Ltd.**	15.12.2010	13019238	Stationery	149.20	64.05	2620
261	Smart Office Supplies Ltd.**	30.11.2010	13018941	Stationery	108.61	46.63	2620
262	Soreda Hotel	08.01.2011	12954	Xmas Dinner (income amount €560)	406.00	174.30	3361
263	St. Thomas More College	08.02.2011		4 flat poles for Primary School A	160.00	68.69	3363
264	Sterling Security	24.01.2011		2hrs of local warden service on 24.01.2011 at Misrah K. Diacono k/m Triq Madonna tal-Bon Kunsill	15.84	6.80	3400
265	Sustech Consulting	07.02.2011	1775	Zeitun Water Catchment Study	400.00	171.72	
266	Tramania Heavy Plant Hire	09.02.2011	6479	Hiring of 3 open skips	177.00	75.99	
267	Tramania Heavy Plant Hire**	31.10.2010	4943	Hiring of 6 open skips in August, September, October, November 2010	354.00	151.97	7153
268	Venture Trading	14.02.2011	16273	1 HP27, 1 HP21, 1 Hp22, 1 Samsung ML2010	158.95	68.24	2620
269	Venture Trading Ltd.	11.01.2011	16060	2 hp cartridges	42.99	18.46	2620

270	Venture Trading Ltd.**	09.12.2010	15917	3 printer cartridges	68.25	29.30	2620
271	Vincent Grixti**	30.09.2010	Sep'10	Re-imb of fuel expenses for September 2010	132.95	57.08	2760
272	Vincent Grixti**	31.08.2010	Aug'10	Re-imb of fuel expenses for August 2010	85.18	36.57	2760
273	Vincent Grixti**	31.10.2010	Oct'10	Re-imb of fuel expenses for October 2010	123.63	53.07	2760
274	Vincent Grixti	01.01.2011	Nov'10	Re-imb of fuel expenses for November 2010	107.03	45.95	2760
275	Vincent Grixti	01.01.2011	Dec'10	Re-imb of fuel expenses for December 2010	28.91	12.41	2760
276	WasteServ Malta Ltd.**	16.12.2010		Tipping Fees for October 2010	6,367.86	2,733.72	3040
277	WasteServ Malta Ltd.**	16.12.2010		Tipping Fees for November 2010	6,367.86	2,733.72	3040
278	WasteServ Malta Ltd.	11.02.2011	6324	Tipping Fees for December 2010	6,367.86	2,733.72	3040
279	Water Services Corporation	11.01.2011		Water Application - Child Day Care Centre	760.00	326.27	7142
280	Zaratti Foundation**	11.12.2010	20101201	2 Performances ' Commedia dell'Arte' - Zejtun 2010	1,400.00	601.02	3364


Segretarju Eżekutiv


Segretarju Eżekutiv


Kunsillier