



Data:- 29/10/2009

Gieghed inressaq għall-approvazzjoni tal-Kunsill skond 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, oggetti jew servizzi indikati hawn taht. Niverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-tmaxxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	30.10.2009		Honorary Renumeration for October 2009	€ 424.98	Lm182.44	1100
2	Anton Falzon	30.10.2009		Salary for October 2009	€ 1,552.99	Lm666.70	1213
3	Caroline Schembri	30.10.2009		Salary for October 2009 + €45.88 overtime (LC Meeting)	€ 1,131.94	Lm485.94	1203/1700
4	Joanne Muscat	30.10.2009		Salary for October 2009 + €81.08 overtime (2 Saturdays)	€ 1,059.09	Lm454.67	1208/1700
5	Mark Spiteri	30.10.2009		Salary for October 2009 + €40.54overtime (1 Saturday)	€ 1,027.55	Lm441.13	1201/1700
6	Francis Camilleri	30.10.2009		Salary for October 2009 + €262.20overtime (Zejt iz-Zejtun/Wirja Filatelika)	€ 1,149.33	Lm493.41	1206/1700
7	Commissioner of Inland Revenue	30.10.2009		NI & FSS for October 2009	€ 1,775.32	Lm762.14	1500
8	Abakus Solutions	01.10.2009	1514	Renewal of Domain	€ 29.50	Lm12.66	3110
9	Acct., Cleansing Services Dept.	02.10.2009	mlc90476	Bulky Refuse for September 2009	€ 822.19	Lm352.97	3042
10	Acct., Cleansing Services Dept.	02.10.2009	mlc90476	Public Conveniences for September 2009	€ 1,148.42	Lm493.02	3053
11	Acct., Cleansing Services Dept.	02.10.2009	mlc90476	Street Sweeping for September 2009	€ 2,304.38	Lm989.27	3051
12	Acct., Cleansing Services Dept.	07.10.2009	es2009476	Latrine Attendant as per PO87/09 & Sweeper Services as per PO86/09- Zejt iz-Zejtun	€ 246.62	Lm105.87	3340
13	Angelo Vella Ltd.	01.10.2009	11172	Shadid tal-pulzier, 1 angel tal-pulzier u kwart as per PO89/09 (Sprall Triq San Giorjo)	€ 94.99	Lm40.78	2311
14	Anthony Seychell	26.10.2009		Kiri ta' 18 -il tilar (Wirja Filatelika)	€ 51.25	Lm22.00	3370
15	Avantech Ltd.	12.10.2009	129036	Photocopies	€ 100.10	Lm42.97	2331
16	Avantech Ltd.	24.09.2009	128456	Toner	€ 2.75	Lm1.18	2331
17	Carabott Florist	29.10.2009	1324	2 Bouquet of Flowers (Sup Gregory/Dun J.Abelia)	€ 30.00	Lm12.88	3400
18	Celebrity Communications Ltd.	30.09.2009	2725	Costumes - Zejt iz-Zejtun	€ 500.00	Lm214.65	3340
19	Celebrity Communications Ltd.	30.09.2009	2726	Entourage - Zejt iz-Zejtun	€ 850.00	Lm364.91	3340
20	Celebrity Communications Ltd.	30.09.2009	2724	Medieval Market, Musicians, potter, owl master, breadmaker, washer woman, drape vendor, 2 combini, 4 gasfire torches & 8 stand alone banners - Zejt iz-Zejtun	€ 1,400.00	Lm601.02	3340

21	Clean Away Service Ltd.	30.09.2009	1441	Hiring of 14 bins on wheels - Zeit iz-Zejtun	€ 326.10	Lm139.99	3340
22	Clean Away Service Ltd.	30.09.2009	1406	Bins on wheels for September 2009	€ 3,129.61	Lm1,343.54	3044
23	Clean Away Service Ltd.	31.08.2009	1377	1 skip at GSM	€ 30.00	Lm12.88	7151
24	Clean Away Service Ltd.	31.08.2009	1376	Bins on wheels for August 2009	€ 3,233.86	Lm1,388.30	3043
25	Clint Pace	26.09.2009		Complimentary Drinks - Zeit iz-Zejtun	€ 100.00	Lm42.93	3340
26	Dar Nazzairett	30.10.2009		Cleaning Services for September 2009	€ 293.50	Lm126.00	3055
27	Darrell Pace	30.09.2009	RB288454	Re-imb of internet access for August 2009	€ 13.86	Lm5.95	3110
28	Dolceria Vandan	23.10.2009	703	Reception as per PO94/09 (Wirja Filateika)	€ 57.30	Lm24.60	3370
29	DSS Audio Rentals	29.09.2009		Hiring of sound - Zeit iz-Zejtun 2009	€ 825.00	Lm354.17	3340
30	Easysell Caterers Ltd.	20.10.2009	174767	Weekend Break 16.10.2009-20.10.09 (Amount deposited €1033.00)	€ 1,112.00	Lm477.36	3361
31	Emanuel Vella	29.10.2009		4 students - Crib Making Summer Course	€ 48.00	Lm20.61	3361
32	Eugenio Buhagiar	28.09.2009	1142	20 Chairs, 40 Tables - Zeit iz-Zejtun	€ 279.66	Lm120.06	3340
33	F. Caruana Bros. Ltd.	03.10.2009	45897	1 ramel, 1 cement black, 1 kazzolla	€ 10.34	Lm4.44	
34	F. Caruana Bros. Ltd.	05.10.2009	45924	1 sega tal-gebel	€ 6.97	Lm2.99	2250
35	F. Caruana Bros. Ltd.	07.10.2009	45993	1 Kazzolla	€ 4.00	Lm1.72	2250
36	F. Caruana Bros. Ltd.	09.10.2009	46062	1 cement - Hal Tmiem	€ 4.84	Lm2.08	2311
37	F. Caruana Bros. Ltd.	13.10.2009	46149	3 zrar	€ 5.31	Lm2.28	
38	F. Caruana Bros. Ltd.	15.09.2009	45384	1 stazz, 2 elbows, 1 pipe 40mm	€ 6.67	Lm2.86	
39	F. Caruana Bros. Ltd.	15.10.2009	46203	1 cement black as per PO97/09 (Hal Tmiem)	€ 4.84	Lm2.08	2311
40	F. Caruana Bros. Ltd.	16.10.2009	46260	2 ramel, 2 3/8, 1 cement	€ 11.92	Lm5.12	
41	F. Caruana Bros. Ltd.	16.10.2009	46255	4 3/8, 4 ramel, 2 cement	€ 23.84	Lm10.23	
42	F. Caruana Bros. Ltd.	21.10.2009	46385	2 skarpell	€ 8.85	Lm3.80	
43	F. Caruana Bros. Ltd.	21.10.2009	46395	5 ltr roof compound	€ 29.69	Lm12.75	
44	F. Caruana Bros. Ltd.	30.09.2009	45771	1 ramel, 1 xahx, 1 cement as per PO88/09 (Hal Tmiem)	€ 8.38	Lm3.60	2311
45	F. Caruana Bros. Ltd.	29.10.2009	46576	1 tubu complete with frame, 2 tubes, as per PO102/09 LC Offices, 1 ramel - Accessibility Project	€ 55.81	Lm23.96	2311/7600
46	F. Zammit Nurseries	02.10.2009	1386	Parks/Gardens/Soft Areas for September 2009	€ 3,666.66	Lm1,574.10	3061
47	F. Zammit Nurseries	28.10.2009	1445	Parks/Gardens/Soft Areas for October 2009	€ 3,666.66	Lm1,574.10	3061
48	FGP Ltd.	07.10.2009	7818	Replacement of Roller Shutter Middle Lock	€ 40.00	Lm17.17	2375
49	Focus Photo Studio	01.10.2009	5	20 DVD copies as per PO83/09, 27 A4 copies, Photo services on DVD - Zeit iz-Zejtun 2009	€ 343.62	Lm147.52	3340
50	Frans Said	27.09.2009	1165	Door to door refuse collection for September 2009	€ 6,363.05	Lm2,731.66	3041
51	Frida Zerafa	26.09.2009		Complimentary Drinks - Zeit iz-Zejtun 2009	€ 100.00	Lm42.93	3340

52	FTW Ltd.	14.10.2009	09/474	Hiring of pick up including driver for 2 days - Zejt iz-Zejtun 2009	€ 236.00	Lm101.31	3340
53	G4S Security Services Ltd.	30.09.2009	32701	4 cash in transit services for September 2009	€ 30.44	Lm13.07	2670
54	Garden of Eden Ltd.	27.09.2009	J168	Hiring of transport from Cirkewwa to Zejtun as per PO 84/09 - Zejt iz-Zejtun 2009	€ 94.40	Lm40.53	3340
55	Ghaxaq Folk Group	30.09.2009	003/09	Performance during Zejt iz-Zejtun 2009	€ 125.00	Lm53.66	3340
56	Go	01.10.2009	RB303951	PABX pulses for August 2009	€ 139.61	Lm59.93	2160
57	Go	01.10.2009	RB307845	Mayor's Access Fee & Pulses for August 2009	€ 142.13	Lm61.02	2160
58	Go	02.10.2009	22620606	Fax rent & pulses for September 2009	€ 34.92	Lm14.99	2160
59	Go	02.10.2009	22621203	Telephone rent & pulses for September 2009	€ 42.01	Lm18.03	2160
60	Go	02.10.2009	22620605	Telephone rent & pulses for September 2009	€ 109.17	Lm46.87	2160
61	Go	19.10.2009	22726983	ADSL Rental charge - October 2009	€ 34.94	Lm15.00	3110
62	Grima's Industrial Supplies Ltd.	09.10.2009	100,580	1 grinder makita as per PO95/09	€ 200.01	Lm85.86	7340
63	Guzeppi Mercieca	26.09.2009		Participation - Zejt iz-Zejtun 2009	€ 30.00	Lm12.88	3340
64	Horace Mifsud	26.09.2009		Complimentary Drinks - Zejt iz-Zejtun 2009	€ 239.00	Lm102.60	3340
65	J & A General Operations Ltd.	18.10.2009	J231	Minibus - Weekend Break	€ 46.62	Lm20.01	3361
66	James Caterers Ltd.	04.10.2009	5468	62 frozen breakfast, lunch & dinner (Arti Zaghzugha Project)	€ 681.38	Lm292.52	3362
67	James Saliba	26.09.2009	655	Mandolin player - Zejt iz-Zejtun 2009	€ 80.00	Lm34.34	3340
68	Jennifer Farrugia	29.10.2009		7 students - Cookery Summer Course	€ 84.00	Lm36.06	3361
69	Joan Agius	02.06.2009	22117529	Re-imb of telephone rent & pulses for May 2009	€ 28.40	Lm12.19	2160
70	Joan Agius	02.06.2009	22117529	Re-imb of Internet Access May-September 09	€ 69.30	Lm29.75	3110
71	Joan Agius	06.05.2009	21977556	Re-imb of telephone rent & pulses for April 2009	€ 28.64	Lm12.30	2160
72	Joan Agius	07.09.2009	22480657	Re-imb of telephone rent & pulses for August 2009	€ 34.29	Lm14.72	2160
73	Joan Agius	07.10.2009	22648318	Re-imb of telephone rent & pulses for September 2009	€ 30.23	Lm12.98	2160
74	Joan Agius	09.07.2009	22220029	Re-imb of telephone rent & pulses for June 2009	€ 30.63	Lm13.15	2160
75	Joan Agius	10.08.2009	22363213	Re-imb of telephone rent & pulses for July 2009	€ 29.00	Lm12.45	2160
76	Joanne Mifsud	29.10.2009		12 students - Parchment Summer Course	€ 144.00	Lm61.82	3361
77	John Mifsud	02.10.2009		Participation - Zejt iz-Zejtun 2009	€ 90.00	Lm38.64	3340
78	Joseph Hales	12.10.2009	22672080	Re-imb of telephone rent & pulses for September 2009	€ 11.62	Lm4.99	2160
79	Koperattiva Tabelli u Sinjali	08.10.2009	11990	Traffic Signs as per PO66/09	€ 2,383.69	Lm1,023.32	7250
80	Koperattiva Tabelli u Sinjali	20.10.2009	11989	Traffic Signs as per PO103/09	€ 1,163.23	Lm499.37	7250
81	Koperattiva Tabelli u Sinjali	22.10.2009	11993	Road Markings	€ 588.92	Lm252.82	2314
82	Koperattiva Tabelli u Sinjali	23.10.2009	11992	Road Markings	€ 393.49	Lm168.93	2314
83	Koperattiva Tabelli u Sinjali	23.10.2009	11991	Road Markings	€ 1,066.70	Lm457.93	2314

84	Koperativa Tabelli u Sinjali	28.09.2009	11862	6 cast iron bollards	€ 1,197.00	Lm513.87	7240
85	Kyretic Dance Company	09.10.2009		6 Dancing Lessons - Arti Zaghzugha Project	€ 177.00	Lm75.99	3362
86	Leo Ironmongery	01.10.2009	740	6 ramel u xahx, 2 cement, 1 wood, 1 ramel, habel, 1 plug, 1 cutting disk, 2 ramel, 1 chisel, 1 WDA40, 1 silicone, 1 key	€ 57.05	Lm24.49	
87	Leo Ironmongery	06.10.2009	741	62 bolts, 2 trapani, 1 roller & handle, 1 box bolts 4", 1 cement, 8 ramel, 4 cement, cable ties, 1 ltr varnish, pinzel, sandpaper	€ 61.05	Lm26.21	
88	Leo Ironmongery	06.10.2009	742	cable ties, viti, 30 angles, 1pkt imsiemer, 1 cement + kolla, 1 roll welded netting, 2 blades, 6 cappetti, 1 alan keys, 3 floor clothes, 1 firroll, 1 kazzola	€ 81.62	Lm35.04	
89	Leo Ironmongery	09.10.2009	744	2ltr varnish, 2 priezel, 2mtrs sandpaper, 1 sega, 3 U, 1 U drain gully, 4 ramel u zrar, 2 cement, lock, 1 box, 4 xahx u ramel	€ 87.78	Lm37.68	
90	Leo Ironmongery	09.10.2009	743	5 xahx u ramel, 2 cutting discs, 5 ramel, 1 pkt viereg tal-welding, 2 cement, 5 pvc pipes, 4 u drains, 5 covers, 2 boxes, 4 ramel u zrar	€ 134.01	Lm57.53	
91	Leo Ironmongery	14.09.2009	738	3 xahx, 2 ingwanti, energy saver, 1 spray, 1 tape, 1 ramel, 1 mpn, 1 crossbar, 3 wood, 4 nails, 1 hammer, 2 cutting disks	€ 71.62	Lm30.75	
92	Leo Ironmongery	26.08.2009	737	nails, 27 ramel, 22 xahx, 7 cement, 2 lapes, 1 cement white, 2 floor cloths, 1 kolla, roller, 1 arbiei, 1 florent	€ 147.37	Lm63.27	
93	Leo Ironmongery	30.07.2009	736	gloves, 4 cement, 9 xahx u ramel, 6 ramel, 1 wood, 2 xahx	€ 91.83	Lm39.42	
94	Leo Ironmongery	30.09.2009	739	serried, 10 ramel, 8 zrar, 7 cement, 1 pinzel, red colour, pinzel, 8 bolts & nuts	€ 61.75	Lm26.51	
95	Lucienne Lughermo	29.10.2009		6 students - Pottery Summer Course	€ 72.00	Lm30.91	3361
96	Lucienne Lughermo	29.10.2009		12 students - Art Summer Course	€ 144.00	Lm61.82	3361
97	Maltapost plc	13.09.2009		Postage for Flu Vaccine	€ 124.83	Lm53.59	2650
98	Maltapost plc	29.09.2009		500 Postage Stamps	€ 95.00	Lm40.78	2650
99	Mary Abela	29.10.2009		6 students - Hansa Summer Course	€ 72.00	Lm30.91	3361
100	Mary Abela	29.10.2009		12 students - Beading Summer Course	€ 144.00	Lm61.82	3361
101	Mary Grace Montebello	29.10.2009		11 students - Glass Painting Summer Course	€ 132.00	Lm56.67	3361
102	MCE Ltd.	08.10.2009	9576	20 Floodlights as per PO9309	€ 45.60	Lm19.58	3063
103	Michael Cumbo	26.09.2009		Hiring of sound - Zejt iz-Zejjun 2009	€ 140.00	Lm60.10	3340

104	Min. Infrastruttura u Komunikazzjoni	06.10.2009	m372621	Renewal of TV Licence	€ 34.90	Lm14.98	2152
105	Miriam Marsh	30.09.2009	Sep'09	16hrs of Library Services for September 2009	€ 89.44	Lm38.40	3363
106	MITA	05.10.2009	MJLG/PR/36	Maintenance & Support of Wide Area Connectivity Oct-Dec'09	€ 477.58	Lm205.03	2330
107	Nexos Street Lighting	05.10.2009	2008493	Leasing of temporary box, 4 boxes, 4 floodlights + Emmalta Processing Fees - Zejt iz-Zejtun 2009	€ 436.15	Lm187.24	3340
108	Nexos Street Lighting	20.10.2009	939	Maintenance of Street Lighting	€ 520.79	Lm223.58	3063
109	Nexos Street Lighting	20.10.2009	937	Maintenance of Street Lighting	€ 625.64	Lm268.59	3063
110	Nexos Street Lighting	20.10.2009	938	Maintenance of Street Lighting	€ 946.12	Lm406.17	3063
111	Pataw Bakery	26.09.2009	20	120 Fira - Zejt iz-Zejtun 2009	€ 66.00	Lm28.33	3340
112	Paul Curmi Dance Co.	30.09.2009		Performance during Zejt iz-Zejtun 2009	€ 531.00	Lm227.96	3340
113	Paul Magri	23.10.2009	39916	2 Travi as per PO101/09 - Accessibility Project	€ 327.09	Lm140.42	7600
114	Primavera Store	22.10.2009		Lemonade (Wirja Filatelika), Sugar & Milk (Office)	€ 37.10	Lm15.93	3370/3340
115	Rachel Grima	14.10.2009		English, Maltese & Story Telling Summer Courses	€ 600.00	Lm257.58	3363
116	Raymond Barbara	20.09.2009	15	135 Kgs olives - Zejt iz-Zejtun	€ 270.00	Lm115.91	3340
117	Raymond Vella	29.10.2009		5 students - Arkett Summer Course	€ 60.00	Lm25.76	3361
118	Ronald Bezzina	30.09.2009	41	Cleaning of rain water course at Triq it-Tempiu as per PO85/09 & provision of female attendance services for Zejt iz-Zejtun 2009 as per PO91/09	€ 216.82	Lm93.08	3066/3340
119	Ronald Bezzina	30.09.2009	14	Non urban roads for September 2009	€ 1,266.67	Lm543.78	3052
120	Sailba Bros. Ltd.	30.09.2009	9072	Ready Mixed Concrete - GSM	€ 578.96	Lm248.55	7151
121	Schembri Barbro Ltd.	06.10.2009	364011	1 cement bag, 4 sand, 19 rods as per PO92/09	€ 13.44	Lm5.77	2311
122	Schembri Barbro Ltd.	08.10.2009	364100	6 ringers, 5 flat bars, 2 angels, 2 galvanized sheets	€ 149.10	Lm64.01	
123	Schembri Barbro Ltd.	16.10.2009	364331	6 Hoolog as per PO98/09 - Accessibility Project	€ 4.20	Lm1.80	7600
124	Schembri Barbro Ltd.	21.10.2009	364476	1 sand - Accessibility Project	€ 1.20	Lm0.52	7600
125	Schembri Barbro Ltd.	23.10.2009	364534	1 cement, 2 sand - Accessibility Project	€ 6.10	Lm2.62	7600
126	Schembri Barbro Ltd.	23.10.2009	364546	12 Rods - Accessibility Project	€ 22.20	Lm9.53	7600
127	Simon Schembri	01.10.2009	688	Amplifier & Hiring of Drumkit (Arti Zagħzughna Project)	€ 556.00	Lm238.69	3362
128	Smart of Supplies Ltd.	21.10.2009	13010172	Stationery	€ 197.36	Lm84.73	2620
129	Smart Office Supplies Ltd.	04.10.2009	13009593	30 A4 copy paper, 30 blue archive boxes	€ 214.20	Lm91.96	2620
130	Smart Office Supplies Ltd.	26.09.2009	13009226	1 ream of A3 copy paper	€ 16.99	Lm7.29	2620
131	Smart Office Supplies Ltd.	22.10.2009	13010193	1000 parchment papers in different colours	€ 271.40	Lm116.51	2620
132	Sound Scapes	02.10.2009		Nafra Folk Ensemble	€ 708.00	Lm303.94	3340
133	Stefan Debattista	03.10.2009		Art & Crafts Sessions (Sessions 3-5) - Arti Zagħzughna (Project)	€ 75.00	Lm32.20	3362

134	Stephania Fenech	30.09.2009		Re-imb of items icw Arti Zagħżuġha Project	€ 52.90	Lm22.71	3362
135	Tramania Plant Hire	30.09.2009	4508	Hiring of 4 open skips	€ 165.20	Lm70.92	
136	Ufficciu Parrokkjali	09.10.2009	4573	Advert - Zejt iz-Zejtun 2009	€ 25.00	Lm10.73	3340
137	Vanessa Mifsud	26.09.2009		Complimentary Drinks - Zejt iz-Zejtun 2009	€ 100.00	Lm42.93	3340
138	Vincent Gatt	30.09.2009	Sep'09	Re-imb of fuel expenses for September 2009	€ 70.15	Lm30.12	2760
139	Waste Serv/Malta Ltd	14.10.2009	52498	Hiring of waste recycling bins for September 2009	€ 287.02	Lm123.22	3044

Segretarju Eżekuttiv

Sindku

Kunsillier