



**Glieghed 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. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-tnexxija tal-Kunsill.**

**Data:- 13/05/2010**

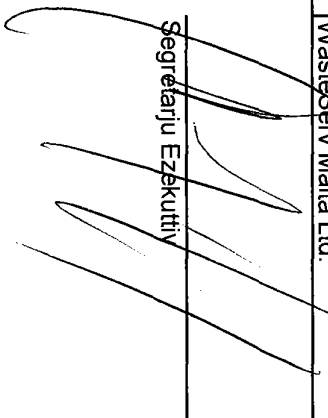
No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	30.04.2010		Honorary Remuneration for April 2010	606.51	260.37	1100
2	Anton Falzon	30.04.2010		Salary for April 2010	1,647.21	707.15	1213
3	Caroline Schembri	30.04.2010		Salary for April 2010 + overtime €48.95	1,210.44	519.64	1203/1700
4	Joanne Muscat	30.04.2010		Salary for April 2010 + overtime €172.64	1,176.39	505.02	1208/1700
5	Mark Spiteri	30.04.2010		Salary for April 2010 + overtime €129.48	1,144.23	491.22	1201/1700
6	Francis Camilleri	30.04.2010		Salary for April 2010 + overtime €124.56	1,033.72	443.78	1206/1700
7	RoseMarie Cassar	30.04.2010		86.25hrs for April 2010	499.41	214.40	1214
8	Commissioner of Inland Revenue	30.04.2010		NI & FSS for April 2010	2,166.86	930.23	1500
9	Acc. Cleansing Services Dept.	03.05.2010	m/c/10/40211	Bulky Refuse for April 2010	606.95	260.56	3042
10	Acc. Cleansing Services Dept.	03.05.2010	m/c/10/40211	Public Conveniences for April 2010	1,493.18	641.02	3053
11	Acc. Cleansing Services Dept.	03.05.2010	m/c/10/40211	Street Sweeping for April 2010	2,304.39	989.27	3051
12	Anton Zarb	14.04.2010	AZ29-10	24 covers 30x30cm as per PO100/09	593.87	254.95	7240
13	Arms Ltd.	08.05.2010	12289645	Electricity service charge & consumption - Luga Birta Garden (04.08.2009-26.03.2010)	708.40	304.12	2140
14	Avantech	20.04.2010	134230	Copies	120.95	51.92	2331
15	Avantech	30.04.2010	134502	Eco-Tax on 1 toner	2.75	1.18	2331
16	Carmen Mercieca	13/04/2010	Mar'10	Newspapers for March 2010	32.80	14.08	2995
17	Clean Away Service Ltd.	30.04.2010	1867	Hiring of bins on wheels for April 2010	3,129.61	1,343.54	3043
18	Comtec Service Ltd. *	17/04/2010	69769	Pest Control at ZLC Offices	54.97	23.60	2220
19	Country Flowers	05.05.2010	23461	100 Flowers picks (Mother's Day Activity)	50.00	21.47	3361
20	C-Planet IT Solutions Ltd.	21.04.2010	INVMNL12/10	Desktop & Network Support + Supply of network hardware	363.46	156.03	3110
21	Dar Nazzarett	30.04.2010	Apr'10	Cleaning Services for April 2010	317.95	136.50	3055
22	Department of Information *	16.04.2010	T02/10	Advert on Government Gazette of Tender 02/10 as per PO90/10	9.32	4.00	2940
23	Director General Works Division	04.05.2010	2648	Patching - Triq Hal Tarxien, Triq it-Tagħlim, Triq Xrobb l-Għagin, Triq Strejnu	1,263.25	542.31	2311
24	Elizabeth Wille Piscopo	01.10.2009	RB300466	Re-imb of internet access for August 2009	13.85	5.95	3110

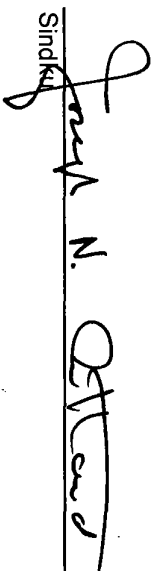
25	Elizabeth Wille Piscopo	03.11.2009	RB328762	Re-imb of internet access for September 2009	13.85	5.95	3110
26	Elizabeth Wille Piscopo	11.11.2009	22829808	Re-imb. Of telephone rent & pulses for Sep/Oct'09	18.42	7.91	2160
27	Elizabeth Wille Piscopo	12.01.2010	RB458071	Re-imb of internet access for November 2009	13.85	5.95	3110
28	Elizabeth Wille Piscopo	15.01.2010	23170942	Re-imb. Of telephone Rent & pulses for Nov/Dec'09	13.52	5.80	2160
29	Elizabeth Wille Piscopo	17.02.2010	RB518012	Re-imb of internet access for December 2009	13.85	5.95	3110
30	Elizabeth Wille Piscopo	25.11.2009	RB403752	Re-imb of internet access for October 2009	13.85	5.95	3110
31	European Cities Against Drugs	27.04.2010	2117	ECAD Annual Membership Fee	200.00	85.86	3320
32	F. Caruana Bros. Ltd.	03.03.2010	49567	2 serattizzi, 12 viti u kavilji	36.34	15.60	2375
33	F. Caruana Bros. Ltd.	05.04.2010	50355	2 cement, 2 bicca ta' l-art	18.17	7.80	2375
34	F. Caruana Bros. Ltd.	06.03.2010	49649	3 injam ta' 12	85.00	36.49	2375
35	F. Caruana Bros. Ltd.	09.03.2010	49704	3 Listi, 2.5 plastic	12.67	5.44	2375
36	F. Caruana Bros. Ltd.	09.04.2010	50493	9 key labels, 1 pinzel	3.15	1.35	2375
37	F. Caruana Bros. Ltd.	10.04.2010	50539	2 nuovo stucco	4.01	1.72	2375
38	F. Caruana Bros. Ltd.	10.04.2010	50521	5 ttrs topcoat, 1 nuovo stucco, 1 pinzel, 1 wc cover	59.63	25.60	2375
39	F. Caruana Bros. Ltd.	10.05.2010	51268	2 ranel, 1 cement black	8.38	3.60	2311
40	F. Caruana Bros. Ltd.	12.04.2010	50546	1 xahx, 3 cement	5.31	2.28	2311
41	F. Caruana Bros. Ltd.	15.04.2010	50667	1 Flushing Lever	5.90	2.53	2375
42	F. Caruana Bros. Ltd.	16.04.2010	50702	2 energy savers, 1 gully, 1 pvc socket 40, 1 reducer, 1 pvc elbow	18.57	7.97	2375
43	F. Caruana Bros. Ltd.	20.04.2010	50774	2 ranel (Hal Tmiem) as per PO 96/10	3.54	1.52	2311
44	F. Caruana Bros. Ltd.	22.03.2010	50041	8 ranel u zjar	15.10	6.48	2311
45	F. Zammit Nurseries Co. Ltd.	26.04.2010	2064	1 Flower Bouquet (Mayor's Daughter) as per PO96/10	70.00	30.05	3340
46	Frans Said	24.04.2010	1174	Door to door refuse collection for April 2010	6,363.05	2,731.66	3041
47	G4S Security Services (Malta)	30.04.2010	GS156	4 cash in transit services for April 2010	30.44	13.07	2670
48	General Ecological Services Co. Ltd.	02.04.2010	68	Flushing of drainage pipes + CCTV pipe inspection, replacement & fixing of drainage pipe near to entrance gate at Gnien San Gijgor	302.35	129.80	3400
49	Go plc	02.05.2010	RB676063	Mayor's access fee & pulses for March 2010	90.11	38.68	2160
50	Go plc	06.05.2010	23656102	ADSL for May 2010	34.94	15.00	3110
51	Go plc	30.04.2010	RB646767	PABX for March 2010	129.75	55.70	2160
52	Go plc	07.05.2010	23658660	Telephone rent & pulses for April 2010	71.00	30.48	2160
53	Go plc	07.05.2010	23658661	Fax rent & pulses for April 2010	28.83	12.38	2160
54	Go plc	07.05.2010	23659224	Telephone rent & pulses for April 2010	56.34	24.19	2160

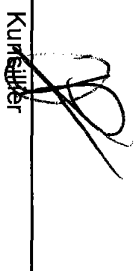
55	Information Technology Services	20.04.2010	SIN100546	Restore of data	41.30	17.73	3110
56	J & A General Operations Ltd.	04.04.2010	J934	Hiring of Transport (7 Visti) as per PO62/10	130.00	55.81	3361
57	J & A General Operations Ltd.	09.05.2010	J1076	Hiring of Transport (Mother's Day Activity)	170.00	72.98	3361
58	J & J Schembri	07.05.2010	437	Cleaning of all area before laying of materials, 16 manhole covers, 43 ramps at Trig Dun Gwamm Tabone, Trig Vittmi tal-Gwerra, Trig Anglu Grima	9,965.45	4,278.17	7120
59	J & J Schembri	07.05.2010	436	Laying of farmac with paver and roller & laying of type 1 with paver and roller at Trig Dun Gwamm Tabone, Trig Vittmi tal-Gwerra, Trig Anglu Grima	16,657.44	7,151.04	7120
60	J & J Schembri	07.05.2010	438	Pavement works & scarifying at Trig Dun Gwamm Tabone, Trig Vittmi tal-Gwerra, Trig Anglu Grima	28,606.41	12,280.73	7120
61	Joseph Zerafa Boffa	10.05.2010	029a/10	Professional Fees for UIF submissions	93.00	39.92	3130
62	Leo Ironmongery	05.05.2010	799	roller, hiring of scaffolding for february & march, 10 ramel u xahx, 5 cement, 1 ltr forest green, 1 adaptor, 10 ramel & zrar, safety shoes	302.72	129.96	7600
63	Leo Ironmongery	08.03.2010	785	1 trapan, pipe, 1 roller, 1 pvc comfort flex, 25lts zebgha, 3 pinzel, 4 ramel u xahx, 2 cement, 1 mpm, 2 ingwanti	202.08	86.75	7600
64	Leo Ironmongery	10.02.2010	786	2 polyfiller, sandpaper, pinzel, 2 kulur, 9 ramel u xahx, 3 cement, 2 tape, 5lts zebgha, 1 cement white, 4 skirting	143.67	61.68	7600
65	Leo Ironmongery	12.04.2010	792	4 cement, 3 cement white, 20 xahx, 24 ramel, 1 polyfiller, 2 forest green, 1 undercoat white	127.80	54.86	7600
66	Leo Ironmongery	17.03.2010	788	8 xahx u ramel, 10lts zebgha, 7 bozoz 21 watts, katnazz, 10 ramel, 4 cement, 1 cement white, 2 pinzel, 10lts zebgha	215.44	92.49	7600
67	Leo Ironmongery	17.03.2010	793	Hiring of scaffolding for January & February, 10 ramel u zrar, 5 cement, 3 cement white, 6 ramel, 2 xahx, 2 zebgha gloss, 1 undercoat, 4 ramel u xahx	298.85	128.30	7600
68	Leo Ironmongery	19.04.2010	795	4 cutting disks, 1 grinding disk, 1 tap, 1 spag, 8 xahx u ramel, 3 cement white, 1 ramel, 1 cement white, 1 ltr thinner, sandpaper, 1 stock, pinzel	70.11	30.10	7600
69	Leo Ironmongery	23.04.2010	796	2 tape, imsiemer, 1 plier, 6 xahx u ramel, 3 cement white, 1ltr forest green, 1 pkt sponoz, sandpaper, polyfiller, 1 cement black	57.33	24.61	7600

70	Leo Ironmongery	26.03.2010	791	2 cement, 5 ramel u zrar, 1 toilet seat, 3 ramel, 5ltrs durakote, 3 cloths, 1 pinzel, 5 covers, 4 large covers, tape, insimer	108.25	46.47	7600
71	Leo Ironmongery	27.04.2010	797	4 cement white, 15 ramel u xahx, xkupa, thinner, roller, 2.5ltrs forest green, sandpaper, 2 pinzel, 2 polyfiller, 1 cement iswed	92.35	39.65	7600
72	Leo Ironmongery	28.04.2010	798	1 ltr undercoat, 2 ramel, 3 ingwanti, 10ltrs zegha, 8 xahx u ramel, 2 cement ablad, 4 respirator, 3mtrs sandpaper, 1 ltr forest green, 2 kaxxi insiemer	95.83	41.14	7600
73	Malta Criminology Association	20.04.2010		Conference Fee - April 2010 - Attended Vice Mayor	30.00	12.88	3320
74	Maltapost plc*	28.04.2010		500 Postage Stamps	95.00	40.78	2650
75	Manuel Fenech	13.05.2010	425	1.5 sheets of 0.5" plywood	39.00	16.74	<b>2210</b>
76	Merlin Library Ltd.	27.04.2010	39930	4 Books for Prize Days	37.81	16.23	3363
77	Miram Marsh	30.04.2010	Apr'10	16hrs of Librarian Services for April 2010	89.44	38.40	3363
78	MITA	14.04.2010	SIN23124	Provision of 9 email accounts	44.82	19.24	3110
79	Ronald Bezzina	30.04.2010	21	Cleaning of Non Urban Roads for April 2010	1,266.67	543.78	3052
80	Sailba Bros. Ltd.	30.04.2010	9397	C20 (Hal Tmiem)	70.35	30.20	2311
81	Schembri Barpros. Ltd.	04.05.2010	369818	4 sand	4.80	2.06	2311
82	Schembri Barpros. Ltd.	05.05.2010	369852	4 sand	4.80	2.06	2311
83	Schembri Barpros. Ltd.	12.04.2010	369094	1 cement, 8 sand (Hal Tmiem) as per PO86/10	13.30	5.71	2311
84	Schembri Concrete Blocks Ltd.	04.05.2010	71585	12 Kurduna	47.86	20.55	2311
85	Schembri Concrete Blocks Ltd.	05.05.2010	71605	12 Kurduna (Hal Tmiem) as per PO101/10	47.86	20.55	2311
86	Schembri Concrete Blocks Ltd.	13.04.2010	71251	6 Kurduna (Hal Tmiem) as per PO87/10	23.93	10.27	2311
87	Schembri Concrete Blocks Ltd.	14.04.2010	71269	12 Kurduna (Hal Tmiem) as per PO88/10	47.86	20.55	2311
88	Schembri Concrete Blocks Ltd.	16.04.2010	71313	6 Kurduna (Hal Tmiem) as per PO89/10	23.93	10.27	2311
89	Schembri Concrete Blocks Ltd.	26.04.2010	71468	7 Kurduna (Hal Tmiem) as per PO97/10	27.92	11.99	2311
90	Seashells Resort	06.05.2010	4193	93 portion packs - Mother's Day Coffee Morning	325.50	139.74	3361
91	Seg. Permanenti OPM (ITSD)*	16.04.210	T02/10	Advert on The Malta Independent for tender 02/10	37.50	16.10	2940
92	Smart Office Supplies Ltd.	28.04.2010	13014590	1 ream A4 Copy Paper, 1 optical mouse, 1 keyboard	28.11	12.07	2620
93	Tramanja Heavy Plant Hire	30.04.2010	4629	Hiring of 8 open skips between 20.02.2010-14.04.2010	389.40	167.17	2311
94	Vincent Grixi	28.02.2010	Feb'10 (2)	Difference on February amount	61.39	26.35	2760
95	Vincent Grixi	31.03.2010	Mar'10 (2)	Difference on March amount	78.85	33.85	2760

96	Vincent Grixi	30.04.2010	Apr'10	Re-imb. of fuel expenses for April 2010	74.52	31.99	2760
97	WasteServ Malta Ltd.	18.03.2010	56648	Hiring of recycling bins for February 2010	267.88	115.00	3044
98	WasteServ Malta Ltd.	19.04.2010	58356	Tipping Fees for March 2010	5,447.64	2,338.67	3040

  
Segretarju Eżekuttiv

  
Joseph N. Attard  
 Sindku

  
Kunsiller