



Data:- 10/06/2010

**Qiegħed 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. Nliverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-tmaxxija tal-Kunsill.**

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	28.05.2010		Honorary Remuneration for May 2010	605.51	259.95	1100
2	Anton Falzon	28.05.2010		Salary for May 2010	1,615.30	693.45	1213
3	Caroline Schembri	28.05.2010		Salary for May 2010 + overtime €48.95	1,176.81	505.20	1203/1700
4	Joanne Muscat	28.05.2010		Salary for May 2010 + overtime €129.48	1,115.46	478.87	1208/1700
5	Mark Spiteri	28.05.2010		Salary for May 2010 + overtime €172.64	1,419.47	609.38	1201/1700
6	Francis Camilleri	28.05.2010		Salary for May 2010	903.43	387.84	1206
7	RoseMarie Cassar	28.05.2010		60hrs for May 2010	303.05	130.10	1214
8	Commissioner of Inland Revenue	31.05.2010		NI & FSS for May 2010	2,504.40	1,075.14	1500
9	Acc. Cleansing Services Dept.	01.06.2010	mlc/10/50264	Bulky Refuse for May 2010	645.70	277.20	3042
10	Acc. Cleansing Services Dept.	01.06.2010	mlc/10/50264	Public Conveniences for May 2010	1,542.95	662.39	3053
11	Acc. Cleansing Services Dept.	01.06.2010	mlc/10/50264	Street Sweeping for May 2010	2,304.38	989.27	3051
12	Acc. Cleansing Services Dept.	03.06.2010	es/10/2009264	Extension of public convenience opening hours on 28.05.2010 up to 2.00hrs as per PO 112/10	70.80	30.39	3053
13	Avantech Ltd.	27.05.2010	135121	Photocopies	141.03	60.54	2331
14	B4 Textiles Ltd. *	24.05.2010	FGR35200	4.5mts taffetta rust + sewing	98.34	42.22	2210
15	Carabott Florist	14.05.2010	2263	1 Flower Bouquet (F. Hales)	20.00	8.59	3400
16	Carabott Florist	17.05.2010	2266	1 Funeral Wreath (J. Abela)	20.00	8.59	3400
17	Carabott Florist	17.05.2010	2264	3 Flowers Bouquets (Mother's Day)	30.00	12.88	3361
18	Carabott Florist	18.05.2010	1787	1 Funeral Wreath (Zahra)	12.00	5.15	3400
19	Carmen Mercieca	14.05.2010	Apr'10	Newspapers for April 2010	32.20	13.82	2995
20	Carmen Mercieca	31.05.2010	May'10	Newspapers for May 2010	36.35	15.61	2995
21	Clean Away Service Ltd.	31.05.2010	1950	Hiring of bins on wheels for May 2010	3,233.86	1,388.30	3043
22	Creatrix	31.01.2010	AZ	Photography, Videography & Editing of Lura għall-Futur + 40 DVDs & CDs in box with videos and photos for participants	360.00	154.55	3362
23	Dolceria Vandan	21.05.2010	825	200 Apple Pies (Mother's Day Activity)	150.00	64.40	3361
24	F. Caruana Bros. Ltd.	12.05.2010	51335	2 ramel (Hal Triem) as per PO105/10	3.54	1.52	2311
25	F. Caruana Bros. Ltd.	18.05.2010	51509	1 cement black, 1 ramel	5.86	2.52	2311
26	F. Caruana Bros. Ltd.	18.05.2010	51502	4 ramel (Hal Triem) as per PO107/10	7.08	3.04	2311

27	F. Zammit Nurseries Ltd. *	07.05.2010	2152	Contractual Service for April 2010	3,666.66	1,574.10	3061
28	F. Zammit Nurseries Ltd.	10.06.2010	2274	Contractual Service for May 2010	3,666.66	1,574.10	3061
29	Frans Said*	20.05.2010	1175	Door to door refuse collection for May 2010	6,363.05	2,731.66	3041
30	Go plc	20.05.2010	RB681279	PABX for April 2010	129.87	55.75	2160
31	Go plc	25.05.2010	RB728108	Mayor's Mobile for April 2010	167.72	72.00	2160
32	G4S Security Services (Malta) Ltd.	31.05.2010	GS332	5 cash in transit services for May 2010	38.05	16.33	2670
33	Horace Enterprises Ltd.	21.05.2010	5029	Tokens (Zejtun Corinthians)	257.79	110.67	3400
34	Horace Enterprises Ltd. *	10.01.2010	5026	Pens & Tokens (Kampanja Indafa)	203.27	87.26	2670
35	JB Stores Ltd.	24.05.2010	140353G2	4 mtrs cotton canvas	54.00	23.18	2210
36	Joan Agius	09.06.2010	1622922	Dog Food	25.14	10.79	3400
37	Koperattiva Tabelli u Sinjali	13.05.2010	13044	1 Sign at Triq il-Kotob as per PO117/09, 4 Dog Signs as per PO20/10	190.71	81.87	7250
38	Koperattiva Tabelli u Sinjali	25.04.2010	12998	Road Markings	466.20	200.14	2314
39	Leo Ironmongery	05.05.2010	800	11 cement, 1 jif, 4 zrar u ramel, 4 ramel u xahx, 1 extension socket outlet, 8 ramel, 1 roller, 1 bolt	96.65	41.49	
40	Leo Ironmongery	10.05.2010	901	1 fly killer, 16 ramel u zrar, 2 kaxxi imsiemer, 4 ramel u xahx, 3 cement, 1 wire brush, 1 pinzel, 0.5ltrs thinner, ingwanti	67.53	28.99	
41	Leo Ironmongery	14.05.2010	904	4 sponoz, 1 wire brush, 2 sealer, 2 hsb, 1 skarpel, injiam, 1 plt nails, 1 kolla, 2 alan keys, hiring of scaffolding for may, 4 ramel u xahx, 1 cement	144.16	61.89	
42	Leo Ironmongery	19.05.2010	905	2 cutting disks, 1 jif, 2 undercoat, 5ltr thinner, pinzel, ramel, kulur ahmar, 4 cement, 3 ramel u zrar, paletta	67.83	29.12	
43	Leo Ironmongery	19.05.2010	910	15 pipes, 26 tees, 9 sockets, 12 elbows	818.78	351.50	
44	Leo Ironmongery	20.05.2010	907	1 mtr sand paper, barmil, 2 paletti, 1 vit, 4ltrs gloss paint (green, blue red), 4 pnizel, 1 undercoat, 3 cement, 6 ramel u xahx, 2.5ltrs forest green	83.60	35.89	
45	Maltapost plc *	24.05.2010		500 Postage Stamps	95.00	40.78	2650
46	MITA	14.05.2010	SIN23219	1hr support service - San Girgor Camera	37.52	16.11	2330
47	Nexos Street Lighting	28.05.2010	1023	Maintenance of Street Lighting	554.02	237.84	3063
48	Nexos Street Lighting	28.05.2010	1025	Maintenance of Street Lighting	554.30	237.96	3063
49	Nexos Street Lighting	28.05.2010	1024	Maintenance of Street Lighting	701.40	301.11	3063

50	Ronald Bezzina	30.05.2010	46	To clear deposited construction material from Sqaq il-Merħla as per PO112b/10	200.00	85.86	3061
51	Ronald Bezzina	31.05.2010	22	Contractual Service of Non Urban Roads for May 2010	1,266.67	543.78	3052
52	Saliba Bros. Ltd.	31.05.2010	9445	Concrete Mix at Hal Tmiem as per PO110/10	196.48	84.35	2311
53	Schembri Barbros Ltd.	03.06.2010	370824	Angle, Flat Bar (GSM - Solar Panel) as per PO113/10	19.50	8.37	7151
54	Schembri Concrete Blocks	10.05.2010	71681	12 Kurduna 10	47.86	20.55	2311
55	Schembri Concrete Blocks	14.05.2010	71741	12 Kurduna 10, 5 Bricks (Hal Tmiem) as per PO104/10	52.58	22.57	2311
56	Schembri Concrete Blocks	19.05.2010	71808	6 Kurduna 10 (Hal Tmiem) as per PO106/10	23.93	10.27	2311
57	Smart Office Supplies Ltd.	14.05.2010	13014934	Stationery	152.61	65.52	2620
58	Sterling Security Ltd.	24.05.2010		1 hr warden at St Niklaw Chapel in Xrobb l-Għagin Road	7.92	3.40	3400
59	Venture Trading	17.05.2010	14705	2 Hp Black Cartridges	35.99	15.45	2620

Segretarju/Ezekutiv

Sindku

Kunsillier