



Data:- 02/09/2010

Diegħed 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-timexxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard*	30.07.2010		Honorary Remuneration for July 2010	€ 605.51	259.95	1100
2	Anton Faizon*	30.07.2010		Salary for July 2010	€ 1,648.21	707.58	1213
3	Caroline Schembri*	30.07.2010		Salary for July 2010	€ 1,172.49	503.35	1203
4	Joanne Muscat*	30.07.2010		Salary for July 2010 + overtime €215.80 (5 Saturdays)	€ 1,208.55	518.83	1208/1700
5	Mark Spiteri*	30.07.2010		Salary for July 2010 + overtime €86.32 (2 Saturdays)	€ 1,112.07	477.41	1201/1700
6	Francis Camilleri*	30.07.2010		Salary for July 2010 + overtime €160.15 (President Visit)	€ 1,063.31	456.48	1206/1300
7	RoseMarie Cassar*	30.07.2010		91.75 hrs of office work during July 2010	€ 518.94	222.78	1214
8	Commissioner of Inland Revenue*	30.07.2010		NI & FSS for July 2010	€ 3,272.32	1,404.81	1500
9	Joseph N. Attard*	27.08.2010		Honorary Remuneration for August 2010	€ 606.51	260.37	1100
10	Anton Faizon*	27.08.2010		Salary for August 2010	€ 1,614.30	693.02	1213
11	Caroline Schembri*	27.08.2010		Salary for August 2010	€ 1,123.86	482.47	1203
12	Joanne Muscat*	27.08.2010		Salary for August 2010 + overtime €172.64 (4 Saturdays)	€ 1,148.62	493.10	1208/1700
13	Mark Spiteri*	27.08.2010		Salary for August 2010 + overtime €172.64 (4 Saturdays)	€ 1,147.62	492.67	1201/1700
14	Francis Camilleri*	27.08.2010		Salary for August 2010 + 14hrs overtime (Tislina Saif) €124.56	€ 1,009.99	433.59	1206/1300
15	RoseMarie Cassar*	27.08.2010		39 hrs of office works during August 2010	€ 170.33	73.12	1214
16	Commissioner of Inland Revenue*	27.08.2010		NI & FSS for August 2010	€ 2,576.40	1,106.05	1500
17	Joseph N. Attard*	31.07.2010		Difference in Allowance Amount	€ 160.00	68.69	1100
18	Acct., Cleansing Services Dept.	05.07.2010	es/10/2009317	2 extra hours of sweeping on 22.06.2010 & 6 extra hours of sweeping on 27.06.2010 (President Visit) as per PO120/10	€ 129.80	55.72	3051
19	Acct., Cleansing Services Dept.	09.08.2010	es/10/2009370	4hrs of sweeping service on 08.07.2010 as per PO128/10	€ 47.20	20.26	3051

20	Acct, Cleansing Services Dept.*	02.07.2010	mlc/10/60317	Bulky Refuse for June 2010	€ 813.58	349.27	3042
21	Acct, Cleansing Services Dept.*	02.07.2010	mlc/10/60317	Attendance of Public Conveniences for June 2010	€ 1,493.17	641.02	3053
22	Acct, Cleansing Services Dept.*	02.07.2010	mlc/10/60317	Street Sweeping for June 2010	€ 2,304.38	989.27	3051
23	Alfred Palma	12.07.2010		2 sets of two volumes <i>Id-Drammi</i>	€ 40.00	17.17	2995
24	Angela Coleiro	20.08.2010		Compere - Tislima Safi 2010	€ 100.00	42.93	3361
25	Andrew Vassallo General Trading	06.07.2010	INV1184-10AV	4 galvanised gratings	€ 103.18	44.30	
26	Andrew Vassallo General Trading	14.07.2010	INV1229-10MC	Manufacture, Supply & Drill of 20 8mm steel plate complete with 4 holes (Gnien Brejgu) as per PO132/10	€ 696.20	298.88	7154
27	Annie Zammit	31.07.2010		Distribution of 4000 Flyers	€ 160.00	68.69	3361/3362/3363/3370
28	Arms Ltd.	25.08.2010	12567720	San Girgor Gardens 25.11.2009-15.05.2010	€ 3,600.23	1,545.58	2140
29	Arms Ltd.	27.08.2010	12581723	Luga Briffa Garden 27.03.2010-05.05.2010	€ 154.02	66.12	2140
30	Asfaltar Ltd.	31.07.2010	1636	28 instant road repair bags as per PO80/10, 82/10	€ 177.00	75.99	2311
31	Asfaltar Ltd.	31.07.2010	1628	23.5 tons of ogem	€ 1,941.10	833.31	2311
32	Avantech Ltd.	12.07.2010	136311	Eco Tax on 1 toner	€ 2.75	1.18	2330
33	Avantech Ltd.	28.07.2010	136776	Photocopies	€ 67.95	29.17	2331
34	Bibas Fabrics	20.08.2010		Drapery & haberdashery (Tislima Safi 2010)	€ 71.00	30.48	3361
35	Bitmac Works Ltd.	30.06.2010	12145	15 instant road repair bags as per PO126/10	€ 57.53	24.70	2311
36	Bitmac Works Ltd.	31.07.2010	12200	15 bags instant road repair as per PO27/10	€ 57.53	24.70	2311
37	Carabott Florist	20.0.2010	2286	1 Flower Bouquet (Rita Abela)	€ 20.00	8.59	3340
38	Carabott Florist	20.08.2010	2408	1 Flower Bouquet (Spro Camilleri)	€ 20.00	8.59	3340
39	Carmen Busuttil*	14.07.2010	9740	Refund for English Course	€ 18.00	7.73	3363
40	Carmen Mercieca*	09.08.2010	Jul'10	Newspapers for July 2010	€ 35.80	15.37	2995
41	Carmen Mercieca	30.06.2010	Jun'10	Newspapers for June 2010	€ 34.40	14.77	2995
42	Charles Galea*	14.07.2010	9734	Refund for Sports Pilot Project	€ 30.00	12.88	3362
43	Christabelle Carabott*	20.08.2010		Cookery Teaching - Summer 2010	€ 288.00	123.64	3361
44	Clean Away Service Ltd.	31.07.2010	2039	Hiring of Garage Store (Jan-June'10)	€ 560.00	240.41	2400
45	Clean Away Service Ltd.*	09.08.2010	2040	Hiring of bins on wheels for July 2010	€ 3,233.86	1,388.30	3043
46	Clean Away Service Ltd.*	30.06.2010	1987	Hiring of bins on wheels for June 2010	€ 3,129.61	1,343.54	3043
47	Dar Nazzarett	31.07.2010	Jul'10	Cleaning Services for July 2010	€ 317.95	136.50	3055
48	Dar Nazzarett	31.08.2010	Aug'10	Cleaning Services for August 2010	€ 269.04	115.50	3055

49	Department of Information*	09.08.2010		Advert - Tender 04/10 Government Gazette 24.08.2010 as per PO140/10	€ 9.32	4.00	2940
50	Department of Information*	25.06.2010		Advert - Tender 03/10 Government Gazette on 02.07.2010	€ 9.32	4.00	2940
51	Dino Signs	06.08.2010	759	Sticker for Tislima Saif 2010 Banner	€ 22.42	9.62	3361
52	Dolceria Vandan*	24.05.2010		Local Sustainability Hospitality	€ 380.00	163.13	3340
53	Dolceria Vandan*	22.06.2010		Hospitality on President Visit on 22.06.2010as per PO83/10	€ 464.53	199.42	3340
54	Dolceria Vandan*	27.06.2010		Hospitality on President Visit on 27.06.2010 as per PO84/10	€ 486.80	208.98	3340
55	DSS	28.07.2010	05/10	Hiring of sound for z@freak activity as per PO131/10	€ 415.00	178.16	3362
56	DSS Audio Rentals	04.07.2010	115/10	Hiring of sound on 27.06.2010 as per PO15/10	€ 82.60	35.46	3370
57	Eco Pure Premium Water	01.07.2010	47177	Rental of hot & cold free standing cooler	€ 84.00	36.06	2210
58	Elizabeth Grech*	14.07.2010	9721	Refund for 2 students for Mannucci course	€ 24.00	10.30	3361
59	Enemalta	24.06.2010	180000419	Update of database, form A & dedmarcation charges	€ 274.94	118.03	3063
60	Eugenio Buhagiar	23.07.2010	1481	Hiring of 380 chairs & 2 tables (z@freak) as per PO130/10	€ 198.24	85.10	3362
61	Eugenio Buhagiar	20.08.2010	1506	500 chairs + 10 tables (Tislima Saif 2010) as per PO141/10	€ 300.90	129.18	3361
62	Euro Marble Ltd.	07.07.2010	330859	Lapida - Gnien iz-Zghozija	€ 318.60	136.77	7151
63	F. Caruana Bros	02.08.2010	53411	25kgs finitura, 1 ramel	€ 18.75	8.05	
64	F. Caruana Bros	14.07.2010	52939	1 regulator for LC offices	€ 9.99	4.29	2210
65	F. Caruana Bros	18.08.2010	53862	1 tubu, 3 starter (LC offices)	€ 3.15	1.35	2375
66	F. Caruana Bros	22.07.2010	53160	2.5ltrs topcoat, 1 paintbrush	€ 30.56	13.12	
67	F. Caruana Bros	27.07.2010	53808	31mtrs habel, 1 spary, 1 clips, 1 habel tal-banner	€ 114.77	49.27	
68	F. Caruana Bros	29.07.2010	53336	3 stand fans	€ 115.50	49.58	7210
69	F. Caruana Bros	30.07.2010	53359	1 set roller extra spares	€ 6.49	2.79	
70	F. Caruana Bros	30.08.2010	54152	12 Bulbs for Public Conveniences at Republic Square as per PO145/10	€ 11.33	4.86	3053
71	F. Zammit Nurseries*	09.08.2010	2459	Maintenance of Parks/Gardens/Soft Areas for July 2010	€ 3,666.66	1,574.10	3061

72	Focus Photo Studio	04.07.2010	36	Xmas Party Photos + president Visit Photos	€ 165.20	70.92	3361/2995
73	G4S Security Services Malta	30.06.2010	GSS515	4 cash in transit services for June 2010	€ 30.44	13.07	2670
74	G4S Security Services Malta	31.07.2010	GS741	5 cash in transit services for July 2010	€ 38.05	16.33	2670
75	Go plc*	02.08.2010	23949300	Fax rent & pulses for June 2010	€ 35.52	15.25	2160
76	Go plc*	02.08.2010	23949849	Telephone rent & pulses for June 2010	€ 62.85	26.98	2160
77	Go plc*	08.08.2010	24135724	ADSL service for August 2010	€ 34.94	15.00	3110
78	Go plc*	09.07.2010	23949299	Telephone rent & pulses for June 2010	€ 88.54	38.01	2160
79	Go plc*	14.07.2010	23961877	ADSL for July 2010	€ 34.94	15.00	3110
80	Go plc*	19.07.2010	RB789790-10	PABX for June 2010	€ 149.94	64.37	2160
81	Go plc*	19.08.2010	RB846757-10	PABX for July 2010	€ 163.99	70.40	2160
82	Go plc*	26.07.2010	79993561	Mobile Rent & Calls for June 2010	€ 119.62	51.35	2160
83	Go plc*	25.08.2010	79993561	Mobile Rent & Calls for July 2010	€ 141.77	60.86	2160
84	Go plc*	13.08.2010	24144217	Telephone rent & pulses for July 2010	€ 54.90	23.57	2160
85	Go plc*	13.08.2010	24143676	Telephone rent & pulses for July 2010	€ 107.97	46.35	2160
86	Go plc*	13.08.2010	24143677	Fax rent & pulses for July 2010	€ 32.02	13.75	2160
87	Green Cross Pharmacy *	12.08.2010		8 sunblocks	€ 132.80	57.01	2210
88	Home Plus	09.08.2010	40085	1 Executive Chair	€ 85.00	36.49	7210
89	Horace Enterprises Ltd.	07.07.2010	5069	1 Frame (President Hospitality)	€ 90.00	38.64	3340
90	Horace Enterprises Ltd.	18.08.2010	5105	Tokens for Kampanja - Zejtun Nadif	€ 300.00	128.79	2670
91	Impact Group	01.09.2010	6694	Full Page Advert on Day by Day Magazine (Zeit iz-Zejtun 2010)	€ 572.30	245.69	3340
92	ITS	31.07.2010	SIN100987	2 hrs of it support for change of financial year	€ 82.60	35.46	3110
93	Joanne Mifsud	21.07.2010	600950AA	Refund of items icw President frame	€ 80.00	34.34	3340
94	Joanne Mifsud*	20.08.2010		Parchment Teaching - Summer 2010	€ 144.00	61.82	3361
95	John Abeia	02.07.2010	37	1 kuruna tal-Gwerra, 1 bouquet President	€ 86.00	36.92	3370/3340
96	John Pulicino	02.08.2010	767	1 welding set as per PO139/10	€ 408.59	175.41	7310
97	Joseph Caruana Co. Ltd.	08.07.2010	20774	2 galvanised hollow sections (Gnien Breigu) Eur85 already paid	€ 115.00	49.37	7154
98	Joseph Caruana Co. Ltd.	09.07.2010	2109	12 galvanised hollow sections (playing field - Triq Toni Zahra) as per PO129/10	€ 705.00	302.66	7151
99	Joseph N. Attard	29.04.2010	4686	Re-imb of 3 white hotline rolls (road markings)	€ 79.25	34.02	2314
100	Joseph Zammit	20.08.2010	TS'10	14hrs - Tislima Safj Activity	€ 83.00	35.63	3361

101	JPA	31.07.2010	91975	Amendments on billboard for ejtun iz-Zejtun 2010	€ 47.20	20.26	3340
102	Justin Attard*	12.08.2010		LED Luminaires (Gnien Brejgu)	€ 10,000.00	4,293.00	7154
103	Koperattiva Tabelli u Sinjali	03.08.2010	13545	Road Markings (Triq Santa Marija/Triq Marsaxlokk/Triq -Isqof Anton Zahra)	€ 262.44	112.67	2314
104	Koperattiva Tabelli u Sinjali	06.08.2010	13548	Road Markings (Triq Sant'Anglu/Triq Xandru Farrugia)	€ 286.72	123.09	2314
105	Koperattiva Tabelli u Sinjali	06.08.2010	13547	Road Markings (Triq Labour/Triq San Lucjan/Triq Santa Katarina/ Triq Sant'Anglu)	€ 533.33	228.96	2314
106	Koperattiva Tabelli u Sinjali	06.08.2010	13546	Road Markings (Triq il-Labour)	€ 1,159.21	497.65	2314
107	Koperattiva Tabelli u Sinjali	09.08.2010	13551	Road Markings (Triq Santa Katarina/Triq Tal-Hniena/ Misraħ Bandoier/ Triq Lvant/Triq Herba/Triq San Klement)	€ 183.87	78.94	2314
108	Koperattiva Tabelli u Sinjali	09.08.2010	13550	Road Markings (Triq San Frangisk/Triq Gwiedi/ Triq San Lucjan/Triq Santa Katarina)	€ 254.09	109.08	2314
109	Koperattiva Tabelli u Sinjali	12.08.2010	13555	Road Markings (Triq San Klement)	€ 102.20	43.87	2314
110	Koperattiva Tabelli u Sinjali	13.08.2010	13557	Road Markings (Triq A. Cachia Zammit)	€ 333.22	143.05	2314
111	Koperattiva Tabelli u Sinjali	13.08.2010	13556	Road Markings (Triq A. Cachia Zammit)	€ 439.29	188.59	2314
112	Koperattiva Tabelli u Sinjali	16.08.2010	13559	Road Markings (Triq A Cachia Zammit/Triq Santu Wistin/Triq San Piju X/Triq Hector Dalli)	€ 175.41	75.30	2314
113	Koperattiva Tabelli u Sinjali	17.08.2010	13544	Road Markings (Triq Dahla ta' San Tumas)	€ 97.85	42.01	2314
114	Koperattiva Tabelli u Sinjali	17.08.2010	13542	Road Markings (Triq Dahla ta' San Tumas)	€ 194.05	83.31	2314
115	Koperattiva Tabelli u Sinjali	17.08.2010	13543	Road Markings (Triq Dahla ta' San Tumas)	€ 524.71	225.26	2314
116	Koperattiva Tabelli u Sinjali	23.07.2010	13431	6 traffic mirrors 60cms as per PO114/10	€ 573.00	245.99	7230
117	Kummissjoni Diakonja	23.07.2010	16	Re-imb ta' harga għal-persuni b'dizabilita'	€ 200.00	85.86	3361
118	Lasco Supermarket	09.08.2010		Dog Food	€ 34.56	14.84	3400
119	Lasco Supermarket*	10.07.2010	1647274	Dog Food	€ 28.05	12.04	3400
120	Leo Ironmongery	01.07.2010	924	10 ramel u xahx, 4mnts sandpaper, 12 rowbolts, 4 cutting disks, 1 cover, 13 zjar u ramel, 2 cement, marlogg, pala, square cover	€ 92.12	39.55	

121	Leo Ironmongery	02.07.2010	926	1 grinding disk, 3 ramel, 4 cement, 8 ramel u xahx, granpuni, pala, masking tape, pinzel sponoz	€ 51.27	22.01	
122	Leo Ironmongery	05.07.2010	927	kamoxxa, jif, sponza, window squeezer, sponoz, lasta, barmil, 7 ramel u zrar, gloss white, 2 cutting disks, 1 cement, 1 tangit, 1 socket 110	€ 50.42	21.65	
123	Leo Ironmongery	06.07.2010	928	3 floor cloths, 1 brush, 1 cement white, 1 squeezer, 5 ramel, 2 cutting discs, 1 rod welding, lapas, washers, xkupa, 2 cutting discs, 6 wood 2.5x1.25, nails, sandpaper	€ 74.69	32.06	
124	Leo Ironmongery	09.07.2010	931	6 wood 2.5x1.25, 4 nails, 8 ramel, pala, 2 cutting discs, 1 utility knife, sandpaper, 1 cement black, 1 cement white, 1 barmil, 4 xahx u ramel	€ 84.43	36.25	
125	Leo Ironmongery	15.07.2010	932	1 key, 4 bolts, scaffolding, 4 floorcloths, sponoz, 10 ramel, imsiemer, xkupa u lasta, 2 sockets, 2 elbows, rutella, 1 cement, 1 furnatur, imsiemer	€ 159.13	68.31	
126	Leo Ironmongery	20.07.2010	933	welding rod, stud, 2 cutting disks, 2 zinc phosfer, 2.5ltrs gloss orange, 1 cone cutter, 1 plug 13amps, cutting oil, 5 pipes, 80 rowbolts, 1 cement, 2 ramel, 140 wire 2.5, 2 sockets	€ 412.18	176.95	
127	Leo Ironmongery	21.07.2007	934	1 cement, 4 sponoz, 10 sandpaper, sponoz, pinzel, half pipe, 2 bolts, wire brush, 10mtrs wiere	€ 88.34	37.92	
128	Leo Ironmongery	22.07.2010	935	2 cement white, 4 ramel u xahx, 3 cement black, 2 pniesel, welding rod, 2 sealer, 6 ramel u xahx, 2 cement white, 2 sandpaper, 1 hand wood, 1 gloves, 5 xahx, 6 ramel	€ 141.11	60.58	
129	Leo Ironmongery	23.06.2010	921	15ltrs paint, 1 sealer gun, 1 silicon sealer, kamoxxa, bicca ta l-art, nuccali, 3 ramel, furnatur, lapas, xkupa u lasta, 2 ramel u xahx	€ 147.40	63.28	

130	Leo Ironmongery	23.06.2010	920	2 brass fitting for pump, 2 ramel u xahx, 70ltrs paint, 2 kolla, 6 pnjezel, 2 kartuna, 2 jif, 2 kartuna, 2 sponge	€ 398.59	171.11	
131	Leo Ironmongery	23.07.2010	936	4 cement black, 2 ramel, 1ltr galvanised coat, 1ltr niversal, 1 plug, 2 ramel, 1 cement white, 6 ramel u xahx, 2 cutting discs, 2 grinding disks, marker, 3 floor cloths	€ 78.76	33.81	
132	Leo Ironmongery	24.06.2010	922	1 cement white, trapan, latex, 2 cement, 2 ramel, macpherson paint, tap, socket 110, 1 gully, elbow, net, 3 ramel u xahx, 1 cement	€ 97.34	41.79	
133	Leo Ironmongery	30.06.2010	923	2 cover, sandpaper, pinzel, kolla, kazzola, undercoat black, primer, ramel, gloves, invell	€ 122.84	52.74	
134	Leo Ironmongery	16.08.2010	943	3 conduit, 1 ltr zebgna orange, 4 cement abjad, 2 ramel, 2 pipes, 4 ramel, 1 cement iswed, 1 roll wire, 20 elbows, 20 sockets, 1 galvanised wire	€ 155.18	66.62	
135	Leo Ironmongery	13.08.2010	942	4 zrar u ramel, 3 cement, 1 roll wire, 20 cinturini, 10 sockets, 7 ramel u xahx, 20 clips, 5 ramel, 1 cement abjad	€ 201.40	86.46	
136	Leo Ironmongery	10.08.2010		3 polyfiller, 4 ramel u xahx, 1 cement white, 3 galvanised pipes, 6 conduit, 1 molla, 1 tape, 5mtrs habel, 1 galvanised elbow, 4 zrar u ramel, 1 cement	€ 112.68	48.37	
137	Leo Ironmongery	09.08.2010	940	imsiemer, serrig, 1 ltr zebgna, sponoz, velelnu, mazza, cement, 4 grinding discs, 9 pipes, 1 welding electrode, 3 ramel u zrar	€ 348.76	149.72	
138	Leo Ironmongery	03.08.2010	939	1 primer, 1ltr universal, 2pkts sponoz, 2 ramel u zrar, 2 kulur, 1 cement abjad, 1 galvanized grating, 1 safety shoes, 2 xahx u ramel, 1 ingwanti, 2 cutting discs, 1 cement	€ 80.00	34.34	

139	Leo Ironmongery	04.08.2010	938	36 brackets, 8 xahx u ramel, 2 cement black, 2.5ltrs zebgha orange, 2 single swivel, 1 pinzel, roller, 3ltrs kolla, pinzel, marlogg, 1 charger	€ 135.96	58.37	
140	Leo Ironmongery	03.08.2010	937	1 jif, 50 viti, 2 trapani, 11 boroz, key, 1ltr paint, 2 rollers, 1 thinner, 2 fittings swivel, 2 fittings single swivel, 35 rowbolts, 36 carriage bolts	€ 102.00	43.79	
141	Lorry Farrugia	09.07.2010	6445327	Wine for Judges (Wine Competition)	€ 22.50	9.66	3370
142	Lucienne Lughermo*	20.08.2010		Pottery/Arts - Summer 2010	€ 204.00	87.58	3361
143	M. Fenech	21.08.2010	431	4" x 4" plywood of 0.5" and half sheet of plywood	€ 44.63	19.16	
144	M. Fenech	11.08.2010	430	1 sheet of 0.5" plywood & 1.5 sheets of 0.5" plywood	€ 65.00	27.90	
145	M. Fenech*	09.07.2010	426	2.5 sheets of 0.5" plywood	€ 66.00	28.33	
146	M. Fenech*	12.07.2010	427	2 sheets of 0.5" plywood	€ 52.00	22.32	
147	M. Fenech*	31.07.2010	428	3 sheets of 0.5" plywood	€ 76.00	32.63	
148	Maltapost plc*	02.08.2010		105 invitations (Matkar 02.09.2010)	€ 19.95	8.56	2650
149	Maltapost plc*	14.07.2010		500 Postage Stamps	€ 95.00	40.78	2650
150	Mario Zahra*	23.07.2010		Hiring of Crane	€ 118.00	50.66	
151	Martin Galea Airbrush	06.08.2010	896	1 poster for Tislima Saif 2010	€ 186.00	79.85	3361
152	Mary Abela*	20.08.2010		Hansa/Tapestry/Beading/Cross Stitch Teac	€ 204.00	87.58	3361
153	Melanie Abela*	20.08.2010		Glass Painting Teacher - Summer 2010	€ 108.00	46.36	3361
154	MEPA	30.07.2010		Application - Misrah Indipendenza	€ 424.80	182.37	
155	Midsea Books Ltd.	26.07.2010	15266	Books for Library	€ 135.15	58.02	3363
156	Midsea Books Ltd.	26.07.2010	15265	Books for Library	€ 196.15	84.21	3363
157	Miriam Marsh	31.07.2010	Jun'10	16hrs of Library Services for June 2010	€ 89.44	38.40	3363
158	Miriam Marsh	31.07.2010	May'10	16hrs of Library Services for May 2010	€ 89.44	38.40	3363
159	Miriam Marsh	31.07.2010	Jul'10	20hrs of Library Services for July 2010	€ 111.80	48.00	3363
160	MITA	06.07.2010	SIN23313	Maintenance & Support of Wide Area Connectivity Jul-Sep'10	€ 416.85	178.95	2330
161	MITA	08.07.2010	SIN23456	Councillors & Employees email addresses	€ 49.80	21.38	3110
162	Nexos Lighting Technology	11.08.2010	8617	Purchase of Gel (z@freak)	€ 8.26	3.55	3362
163	Nexos Lighting Technology	11.08.2010	8659	Rental of lighting equipment (z@freak) as per PO135/10	€ 900.00	386.37	3362
164	Nexos Street Lighting	16.07.2010	1036	Maintenance of Street Lighting	€ 1,995.00	856.45	3063

165	Nexos Street Lighting	16.08.2010	1039	Maintenance of Street Lighting	€ 1,623.55	696.99	3063
166	Nigel Cauchi*	14.07.2010		Refund for skip deposit	€ 25.00	10.73	0047
167	One Productions Ltd.	23.07.2010	30564	President Visit at Zejtun photos	€ 27.49	11.80	2995
168	One Productions Ltd.	30.06.2010		3 radio spots (President Visit) as per PO123/10	€ 53.10	22.80	2940
169	Paul Zammit	01.09.2010		Advert - Zejtun 2010	€ 25.00	10.73	3340
170	Pinkish Line Ltd.	26.08.2010		Tislima Sajf 2010 Photographic Service	€ 141.60	60.79	3361
171	R & A Waste Service*	09.08.2010	8482	Door to door refuse collection for July 2010	€ 5,592.07	2,400.68	3041
172	R & A Waste Service	31.08.2010	8,500	Door to door refuse collection for August 2010	€ 6,058.07	2,600.73	3041
173	Ramona Portelli*	14.07.2010	9727	Refund for Story Telling	€ 15.00	6.44	3363
174	Renato Micallef	20.08.2010		Entertainment - Tislima Sajf 2010	€ 140.00	60.10	3361
175	Retina Telecommunications Ltd.	25.08.2010	60409	Repair of telephone set	€ 41.30	17.73	2375
176	Romina Buttigieg	23.06.2010	9782	Refund - Nikellmu u niktbu bi-Ingliz	€ 18.00	7.73	3363
177	Ronald Bezzina	30.07.2010	48	Extra Cleaning Service at 25th November Avenue as per purchase order 134/10 + tnehija ta' xkejjer minn fejn liskips ta' Triq Labour	€ 100.00	42.93	3,051
178	Ronald Bezzina	30.07.2010	49	Clearing of various types of waste from unsurfaced site at Misrah K. Grima on 31.07.10 as per purchase order 137/10	€ 250.00	107.33	3051
179	Ronald Bezzina*	14.07.2010	23	Contractual Service for June 2010	€ 1,266.67	543.78	3052
180	Ronald Bezzina*	22.07.2010	47	Cleaning of soft area in Triq Salvu Cacciattolo c/w Triq Toni Zahra as per PO124/10	€ 300.00	128.79	3052
181	Ronald Bezzina*	30.07.2010	24	Maintenance of Non Urban Roads for July 2010	€ 1,266.67	543.78	3052
182	Sailba Bros. Ltd.	30.06.2010	9483	C20, Agg/Sand (GSM)	€ 366.41	157.30	
183	Sailba Bros. Ltd.	31.07.2010	9528	C20, Ready Mixed Concrete (Triq Bugharbiel/GSM/San Girgor Housing Estate)	€ 780.25	334.96	
184	Saviour Spagnol	10.08.2010		Xoghol bil-crane u tqeghid ta' gebel fil-funtana f'San Klement	€ 354.00	151.97	
185	Schembri Concrete Blocks	03.08.2010	72786	48 bricks 6", 32 bricks 9" + transport	€ 113.80	48.85	
186	Schembri Concrete Blocks	05.08.2010	72821	14 bricks 9" double	€ 14.37	6.17	
187	Schembri Concrete Blocks	06.08.2010	72836	40 bricks 7", 20 bricks 9" + transport	€ 97.23	41.74	
188	Schembri Concrete Blocks	09.08.2010	72873	10 Bricks 7"	€ 8.85	3.80	

189	Schembri Concrete Blocks	22.07.2010	72642	15 kurduna 10", 7 Kurduna 6" (bring- in site pavement Triq Gieja Rumana) as per PO136/10	€ 85.85	36.86	
190	Schembri Concrete Blocks	07.07.2010	72447	6 bricks 9" double	€ 6.16	2.64	
191	Schembri Concrete Blocks	07.07.2010	72446	28 bricks 9" single	€ 26.43	11.35	
192	Schembri Concrete Blocks	29.07.2010	72721	120 bricks 7" + transport	€ 148.09	63.58	
193	Schembri Concrete Blocks	15.07.2010	72548	24 kurduna 10, 2 kurduna slanting, 1 pallets (Triq Kastellan) as per PO133/10	€ 109.62	47.06	
194	Schembri Concrete Blocks	01.09.2010	73054	48 kurduna 10 + transport	€ 232.74	99.92	
195	Seg. Permanenti OPM (ITSD)*	09.08.2010		Advert - Tender 04/10 Malta Independent 25.08.2010	€ 37.50	16.10	2940
196	Silvar Construction & Services	12.07.2010	13/10	Imprinted Concrete at Glien iz-Zghozija	€ 1,519.25	652.21	7151
197	Silvio Quirolo	20.08.2010	TS'10	121 complimentary tickets for TS'10	€ 96.80	41.56	3361
198	Smart Office Supplies	10.08.2010	13016454	Stationery	€ 158.29	67.95	2620
199	Smart Office Supplies	12.08.2010	13016512	1 Money Detector	€ 140.17	60.17	2620
200	Smart Office Supplies	19.07.2010	13016114	Stationery	€ 108.24	46.47	2620
201	Solar Engineering Ltd.	26.05.2010	GZ-36	Solar water pump at Gebel San Martin as per PO108/10	€ 2,819.08	1,210.23	7151
202	Stefano Zammit*	20.08.2010		Arts & Crafts Teaching - Summer 2010	€ 48.00	20.61	3361
203	Svea Buhagjar	12.08.2010	10007	Refund for 2nd course arts & crafts	€ 12.00	5.15	3361
204	Tramanja Heavy Plant Hire	30.06.2010	4850	7 hiring of open skips	€ 395.30	169.70	
205	Venture Trading	22.07.2010	15096	3 hp cartridges	€ 74.25	31.88	2620
206	Venture Trading Ltd.	20.08.2010	15246	2 Hp21, 1 Hp27, 1 Hp28	€ 88.50	37.99	2620
207	Victoria Theuma	30.08.2010		Art & Design Course	€ 180.00	77.27	3370
208	Vincent Grixi	20.08.2010	TS'10	14hrs - Tislima Sajf Activity	€ 83.00	35.63	3361
209	Vincent Grixi	31.05.2010	May'10	Re-imb of fuel expenses for May 2010	€ 82.81	35.55	2760
210	Vincent Grixi	30.06.2010	Jun'10	Re-imb of fuel expenses for June 2010	€ 90.95	39.04	2760
211	Vincent Grixi	31.07.2010	Jul'10	Re-imb of fuel expenses for July 2010	€ 103.01	44.22	2760
212	Wise Owl Publications	19.07.2010	637B	Books for Library	€ 234.10	100.50	3363

Secretary, Ekkattiv

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