



Data:- 07/04/2011

Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond il-paragrafu (1) ta' l-ordni 32 ta' l-Ordni 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, ogġetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, ogġetti jew servizzi huma marbuta mat-trexxa tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	25.03.2011		Honorary Remuneration for March 2011	636.51	273.25	1100
2	Anton Falzon	25.03.2011		Salary for March 2011 + March Bonus €121.13	1,720.49	738.61	1213
3	Caroline Schembri	25.03.2011		Salary for March 2011 + March Bonus €121.13	1,260.21	541.01	1203/1300
4	Joanne Muscat	25.03.2011		Salary for March 2011 + overtime €134.38 (3 Saturdays) + March Bonus €121.13	1,277.09	548.25	1208/1300/1 700
5	Mark Spiteri	25.03.2011		Salary for March 2011 + overtime €44.79 (1 Saturday) + March Bonus €121.13	1,219.50	523.53	1201/1300
6	Rosemarie Cassar	25.03.2011		5hrs during March 2011 + March Bonus €82.08	98.48	42.28	1214/1300
7	Francis Camilleri	25.03.2011		Salary for March 2011 + overtime €154.97 (4hrs - Seminar Culture + 9hrs - Gieħ iz-Zejtun) + March Bonus €121.13	1,165.89	500.52	1206/1300/1 700
8	Joseph Spagnol	25.03.2011		110 hrs for March 2011 + March Bonus €23.88	740.18	317.76	1224
9	Commissioner of Inland Revenue	25.03.2011		NI & FSS for March 2011	2,399.10	1029.93	1500
10	A & J Quality Products	11.03.2011	18780	20 55Watts Daylight Spiral Lamps as per PO32/11	185.50	79.64	3063
11	Acct. Cleansing Services Dept.	04.04.2011	mlc/11/30158	Street Sweeping for March 2011	2,378.46	1021.07	3051
12	Acct. Cleansing Services Dept.	04.04.2011	mlc/11/30158	Bulky Refuse for March 2011	650.00	279.05	3042
13	Acct. Cleansing Services Dept.	04.04.2011	mlc/11/30158	Public Conveniences for March 2011	1,542.95	662.39	3053
14	Arms Ltd.	23.03.2011	13392785	Water & Electricity rent & consumption at LC offices (24.09.10-21.01.11)	694.98	298.35	2140
15	Arms Ltd.	23.03.2011	13392947	Water & Electricity rent & consumption at San Gioro Gardens (24.09.10-21.01.11)	3,986.70	1711.49	2140
16	Avantech Ltd.	30.03.2011	143718	Eco-Tax on 8 Toners (New Photocopier)	22.00	9.44	2620
17	Avantech Ltd.	15.03.2011	143364	Photocopies	90.06	38.66	2331
18	Bitmac Works Ltd.	23.03.2011	84568	100 instant road repair bags as per PO45/11	454.30	195.03	2311
19	Bitmac Works Ltd.	17.03.2011	84466	100 instant road repair bags as per PO36/11	454.30	195.03	2311
20	Bitmac Works Ltd.	11.03.2011	84403	100 instant road repair bags as per PO31/11	454.30	195.03	2311
21	Carmen Mercieca	25.03.2011	Mar'11	Newspapers for March 2011	32.80	14.08	2995

22	Dar Nazzaret	31.03.2011	Mar'11	Cleaning Services for March 2011	317.95	136.50	3055
23	Department of Information	25.03.2011		Advert for Annual Locality Meeting as per PO40/11	9.32	4.00	2940
24	Dex Workspaces	24.03.2011		Deposit for Reception Furniture	2,240.00	961.63	7210
25	Dolceria Vandan	29.03.2011	930	Reception - Gieh iz-Zejtun as per PO27/11	309.20	132.74	3370
26	Enemalta Corporation	28.02.2011	1800000156	Rent of pole 12.03.2010-11.03.2011	137.43	59.00	
27	Enemalta Corporation	01.03.2011	1800000166	Rent of pole 12.03.2011-11.03.2012	137.43	59.00	
28	Enkor	23.03.2011	Xmas11	Deposit for Xmas Concert	50.00	21.47	3370
29	F. Caruana Bros. Ltd.	24.03.2011	58588	200 pvc pressure pipes, 6 sand disks	148.33	63.68	
30	F. Caruana Bros. Ltd.	22.03.2011	58547	32 pvc pressure pipes	22.66	9.73	
31	F. Caruana Bros. Ltd.	11.03.2011	58317	Xibka, clips	8.14	3.49	
32	F. Caruana Bros. Ltd.	11.03.2011	58330	500ml undercoat, hardmetal, sandpaper	10.44	4.48	
33	F. Caruana Bros. Ltd.	04.04.2011	58785	nofs serattizz, 18 rowbolts	12.88	5.53	
34	F. Caruana Bros. Ltd.	30.03.2011	58725	3 cement	25.50	10.95	
35	F. Caruana Bros. Ltd.	04.04.2011	58786	nofs serattizz, 12 viti	6.15	2.64	
36	F. Caruana Bros. Ltd.	30.03.2011	58716	Kulur ahmar	2.36	1.01	
37	F. Caruana Bros. Ltd.	29.03.2011	58686	1 pompa ghal flushing	17.41	7.47	2375
38	F. Caruana Bros. Ltd.	28.03.2011	58653	trapan, kaxxa	3.45	1.48	
39	F. Caruana Bros. Ltd.	30.03.2011	58711	zejt tal-kittien, 2 diski, 1 pvc inspection cover	31.72	13.62	
40	F. Caruana Bros. Ltd.	05.04.2011	58808	1 flexible connection, 1 angle valve, 1 tape	6.21	2.67	
41	F. Caruana Bros. Ltd.	06.04.2011	58844	8 Kostumi taz-zfin (Sub Comm Y&S)	359.99	154.54	3362
42	F. Caruana Bros. Ltd.	29.03.2011	58683	15 hooks, 35 hooks, 10 nylon (Camp - Sub Comm Y&S)	19.00	8.16	3362
43	F. Zammit Nurseries Ltd.	04.04.2011	3219	Maintenance of Parks, Gardens & Soft Areas for March 2011	3,666.66	1574.10	3061
44	FireTech Ltd.	28.03.2011	124461	Full service, testing and certification on fire detection system (Zejtun Library)	55.00	23.61	3363
45	Focus Photo Studio	24.03.2011	40	Printing of Gieh iz-Zejtun Certificate	4.13	1.77	3370
46	Focus Photo Studio	23.03.2011	39	Gieh iz-Zejtun Photos	41.30	17.73	3370
47	Focus Photo Studio	11.03.2011	83	Photos - Xmas Choir, Kids Party	82.60	35.46	3361/3370
48	General Ecological Services	22.03.2011	50	Opening & clearing of drainage blockage at Local Tribunal	82.60	35.46	2375
49	General Ecological Services	28.02.2011	41	Opening of 2 drainage blockages near football ground on 21.02.11	165.20	70.92	
50	Go plc	15.03.2011	25308343	Telephone rent & pulses for February 2011	85.59	36.74	2160
51	Go plc	15.03.2011	25308344	Fax rent & pulses for February 2011	39.04	16.76	2160

52	Go plc	15.03.2011	25308867	Telephone rent & pulses for February 2011	45.72	19.63	2160
53	Go plc	15.03.2011	25307200	ADSL for March 2011	34.94	15.00	3110
54	Go plc	22.03.2011	25411763	PABX for December 2010	133.32	57.23	2160
55	Godfrey Mitsud	19.03.2011		Musical services (Gieh iz-Zejtn)	150.00	64.40	3370
56	J & A General Operations Ltd.	13.03.2011	J2058	Hiring of transport on 08.03.11 & 13.03.2011 as	152.00	65.25	3361
57	John Abela	15.03.2011	Xmas	Refund for Flowers (Xmas)	41.91	17.99	
58	Koperattiva Tabelli u Sinjali	09.02.2011	14340	1 Bus stop sign as per PO 194/10 & 4 mirrors as per PO 191/10	375.25	161.09	
59	Koperattiva Tabelli u Sinjali	16.02.2011	14320	Road Marking at Misrah ir-Repubblika	31.53	13.54	2314
60	Lawence A. Cauchi	11.03.2011	2011022	Accountancy Services + Council Meeting Attendance	583.75	250.60	3140
61	Lawrence Cassar	21.06.2010	301	Tizjin tal-Milied 2009/10	3,400.00	1459.62	3063
62	Lawrence Cassar	21.02.2011	309	Tizjin tal-Milied 2010/11	3,400.00	1459.62	3063
63	Leo Ironmongery	30.03.2011	1010	14 base flanges, 4 cats eyes, 8 pipe, 6 clamps, 4 corner, 6 two socket, 5 elbows, 2 3 way elbows, 2 sleeve joints	431.85	185.39	
64	Leo Ironmongery	29.03.2011	1009	1 cement, 1 stucco, 3mtrs sand paper, 3 masking tapes, 2 pvc, hiring for 25 days of scaffolding, 2 ramel, 10 pipes, 5 short tees, 2 corner, 2 sockets, 5 elbows, 3 3 way elbows	469.82	201.69	
65	Leo Ironmongery	29.03.2011	1008	2 ramel, 1 cement, 3 twin sockets, 3 box, 1 trapan, 12 viti + washers, tester, 2 heavy duty brackets, 10 rowbolts, nails, wire, 10 pieces of wood, cable ties	98.60	42.33	
66	Leo Ironmongery	23.03.2011	1006	1 trailja, clips, 3 cement, 9 ramel, 2 galvanised pipes, lenza, alan keys, cable ties, clips, brackets + viti	113.00	48.51	
67	Leo Ironmongery	22.03.2011	1005	2 molliol + pumi, 4 ramel, 1 cement, nails, 5ltrs green marking paint, nails, cable ties, stucco, viti, sandpaper, 2 ramel, welding netting	223.91	96.12	
68	Leo Ironmongery	21.03.2011	1004	20ltrs waterpaint, 2 pnlezel, 9 cement, 1 marker, 12 ramel, 3 taps, 2 sandpaper	243.13	104.38	
69	Leo Ironmongery	16.03.2011	1002	stucco, 2mtrs sandpaper, papa, cable ties, broom, 500ml white spirit, 1ltr orange, 1 dark oak, tap, 4 ramel, 1cement	46.47	19.95	

70	Leo Ironmongery	11.03.2011	1001	zokk, grouting, 8 zrar, 3 cement, 2 lami, 2 ramel, 1 xahx, puntell, sandpaper, kulur kannella	50.64	21.74	
71	Leo Ironmongery	09.03.2011	1000	5ltr thinners, 2 ramel, 2 cement, 1 trapan, 2 rollers, 5 xahx, 2 ingwanti, sandpaper, hard metal, 4 ramel u xahx, 20 bolts + skorfini, cutting disk	73.32	31.48	
72	Leo Ironmongery	01.03.2011	999	1 plug, 15 ramel u zrar, 1ltr undercoat, 2 cement, 1 safety shoes, insiemer, 1 WD40, 1 pinzell, gharbiei	102.21	43.88	
73	Leo Ironmongery	28.02.2011	997	ingwanti, 2 nylon, 3 ramel, 5 cement, 8 ramel, 4 zrar, turnavit, 1 cutter, trapan + viti, roll tape	57.90	24.86	
74	Maltapost plc	06.04.2011		500 Postage Stamps	95.00	40.78	2650
75	Merlin Library	11.03.2011	44582	Books for Library	130.00	55.81	3363
76	Miller Distributors Ltd.	28.03.2011	SINBKS105877	Books for Tumas More Hamrun Prize Day	25.77	11.06	3363
77	MITA	09.03.2011	SIN24492	Maintenance & Support of Wide Area Connectivity Jan-Mar 2011	416.85	178.95	3110
78	Miriam Marsh	31.03.2011	Mar'11	16hrs of Library Services for March 2011	93.28	40.05	3363
79	Nexos Street Lighting	16.03.2011	1075	Maintenance of Street Lighting	2,794.62	1199.73	3063
80	PSV Turnkey Contractors Ltd.	23.03.2011	P226/5	Supply & Laying of bathroom ceramic tiles (Child Day Care Centre)	2,464.00	1057.80	7142
81	Quality Postform	30.03.2011		1 piece of postform 10ft x 2.5ft (Centru Arti u Artigianat) as per PO46/11	115.40	49.54	7143
82	Scan	29.03.2011	6474476	1 Hp officejet printer + 2 black/colour cartridges (Centru Arti u Artigianat) as per PO47/11	167.90	72.08	7310
83	Schembri Concrete Blocks	04.04.2011	75885	2 Kurduna 10, 4 kaptelli as per PO50/11	49.23	21.13	
84	Schembri Concrete Blocks	30.03.2011	75827	7 Kurduna 10	27.92	11.99	
85	Schembri Concrete Blocks	29.03.2011	75809	6 Kurduna 10	23.93	10.27	
86	Schembri Concrete Blocks	18.03.2011	75677	1 yrd sand	64.31	27.61	
87	Schembri Concrete Blocks	06.04.2011	75923	12 Kurduna 10 as per PO51/11	47.86	20.55	
88	Schembri Concrete Blocks	01.04.2011	75846	3 Kurduna 10	11.97	5.14	
89	Smart Office Supplies Ltd.	23.03.2011	13021478	Stationery	332.89	142.91	2620
90	Smart Office Supplies Ltd.	29.03.2011	13021610	13 Lever Arch Files	35.40	15.20	2620
91	Smart Office Supplies Ltd.	26.03.2011	13021525	500 A4 parchment paper, 125 glossy paper, 3 blue paper	216.80	93.07	2620
92	Sterling Security	15.03.2011		3hrs of local warden service (children activity)	23.76	10.20	3363

93	T. Cassar Gold & Silversmith	16.03.2011		1 Sterling Silver Medal (Gieh iz-Zejtun)	250.00	107.33	3370
94	Venture Trading Ltd.	29.03.2011	16568	Toners, cartridges, heavy duty stapler + staples	347.33	149.11	2620
95	Venture Trading Ltd.	14.03.2011	16465	Binding covers	86.60	37.18	2620
96	Venture Trading Ltd.	11.03.2011	16448	1 binding machine as per PO30/11	235.10	100.93	7310
97	Venture Trading Ltd.	06.04.2011	16618	Drawing pins & staples	4.67	2.00	2620
98	Venture Trading Ltd.	06.04.2011	16617	various stationery	78.78	33.82	2620
99	Vincent Grixti	31.01.2011	Jan'11	Re-imb of fuel expenses for Jan'11	87.63	37.62	2760
100	Vincent Grixti	28.02.2011	Feb'11	Re-imb of fuel expenses for Feb'11	89.55	38.44	2760
101	Vincent Grixti	31.03.2011	Mar'11	Re-imb of fuel expenses for Mar'11	79.42	34.10	2760
102	WasteServ Malta Ltd.	15.03.2011	7228	Tippling fees for February 2011	6,367.86	2733.72	3040
103	WasteServ Malta Ltd.	25.02.2011	6463	Tippling Fees for Jan 2011	6,367.86	2733.72	3040
104	Yellow Pages Ltd.	10.01.2011	74865	Advert - Zejtun Local Council	29.74	12.77	2940
105	Zejtun RS Training Ground	21.03.2011	176	Rental of ground (Sub Comm Y&S)	90.00	38.64	3362
106	Zejtun RS Training Ground	19.03.2011	175	Rental of ground (Sports Fair - Sub Comm Y&S)	90.00	38.64	3362

Segretarju Eżekuttiv

Sindku

Kunsillier

