

Data:- 04/02/2010

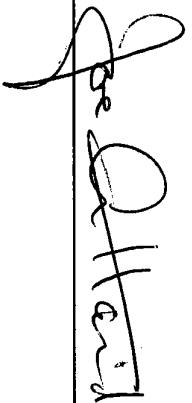
Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond paragrafu (1) ta' l-ordni 32 ta' l-Ordinijiet Permanenti li hemm fis-Sitt Skeda li tinsab fl-Att Nru. XV ta' l-1993, sabiex jigu awtorizzati l-hlas għall-ordinijiet, kuntratti u ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-tmaxxa tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	29.01.2010		Honorary Renumeration for January 2010	€ 568.51	Lm244.06	1100
2	Anton Falzon	29.01.2010		Salary for January 2010 + Qualification Allowance €349.41 + Performance Bonus €1,827.95	€ 2,993.78	Lm1,285.23	1213/1400
3	Caroline Schembri	29.01.2010		Salary for January 2010 + Performance Bonus €746.68 + Overtime €95.73 (Meetings 01-02/10)	€ 1,708.51	Lm733.46	1203/1400/1700
4	Joanne Muscat	29.01.2010		Salary for January 2010 + Performance Bonus €658.20 + Overtime €84.38 (2 Saturdays)	€ 1,551.95	Lm666.25	1208/1400/1700
5	Mark Spiteri	29.01.2010		Salary for January 2010 + Performance Bonus €658.20 + overtime €126.58 (3 Saturdays)	€ 1,579.14	Lm677.92	1201/1400/1700
6	Francis Camilleri	29.01.2010		Salary for January 2010 + Performance Bonus €545	€ 1,377.08	Lm591.18	1206/1400
7	Commissioner of Inland Revenue	31.01.2010		NI & FSS for January 2010	€ 3,508.93	Lm1,506.38	1500
8	Albert Debono	21.12.2009		Hiring of Drumkit (Arti Zagħżuġha Project)	€ 350.00	Lm150.26	3362
9	Alex Mercieca Bathroom Centre	21.01.2010	20705	1 temporized timer wall mounted tap + 7 temporized timer pillar taps for public convenience as per PO18/10	€ 263.40	Lm113.08	3053
10	Anton Zarb	14.01.2010	AZ10-10	2 bollards canon shape	€ 247.38	Lm106.20	7240
11	Avantech	26.01.2010	131952	Photocopies	€ 141.20	Lm60.62	2331
12	Dar Nazareth	31.01.2010	Jan'10	Cleaning Services for January 2010	€ 293.50	Lm126.00	3055
13	DSS Audio Rentals	20.01.2010	1/2010	Hiring of 1 double cd + cordless mics (Arti Zagħżuġha)	€ 130.00	Lm55.81	3362
14	Department of Information	02.02.2010		Publication of Annual Locality Meeting advert in Government Gazette as per PO24/10	€ 9.32	Lm4.00	2940
15	E & L Enterprises Ltd.	27.01.2010	31/10	Sandblasting at Local Council premises	€ 494.77	Lm212.40	7600
16	EuroMarble Ltd.	28.01.2010	330801	1 Marble Step (Accessibility)	€ 29.50	Lm12.66	7600
17	F. Caruana Bros. Ltd.	01.02.2010	48867	1 serratura (gate)	€ 42.48	Lm18.24	7600

18	F. Caruana Bros. Ltd.	22.01.2010	48645	1 tank blue	€ 3.54	Lm1.52	
19	F. Caruana Bros. Ltd.	26.01.2010	48732	marble powder, black powder	€ 10.62	Lm4.56	7600
20	F. Caruana Bros. Ltd.	04.02.2010	48959	2 cement u kulur	€ 2.36	Lm1.01	7600
21	F. Caruana Bros. Ltd.	04.02.2010	48958	1 large key box (Office Use)	€ 194.99	Lm83.71	7210
22	Frans Said	24.01.2010	1169	Door to door refuse collection for January'10	€ 6,363.05	Lm2,731.66	3041
23	G.E. Excavation Ltd.	25.01.2010	106	2.5 tons coated stone	€ 526.87	Lm226.19	2311
24	Koperattiva Tabelli u Singjall	06.01.2010	12383	Traffic Signs	€ 564.11	Lm242.17	7250
25	Koperattiva Tabelli u Singjall	06.01.2010	12382	6 silencer signs, 1 priority over oncoming traffic sign as per PO02/10 & 113/09	€ 290.60	Lm124.75	7250
26	Koperattiva Tabelli u Singjall	14.01.2010	12396	2 stop signs to be fixed at Triq Toni Zahra as per PO04/10	€ 76.28	Lm32.75	7250
27	Kyneitic Dance Company	07.12.2009		8 dancing lessons (Arti Zaghzugha)	€ 236.00	Lm101.31	3362
28	Leo Ironmongery	12.01.2010	769	Material for Accessibility Scheme	€ 131.96	Lm56.65	7600
29	Leo Ironmongery	18.01.2010	770	Material for Accessibility Scheme	€ 75.04	Lm32.21	7600
30	Leo Ironmongery	19.01.2010	771	Material for Accessibility Scheme	€ 216.90	Lm93.12	7600
31	Leo Ironmongery	27.01.2010	772	Material for Accessibility Scheme	€ 192.35	Lm82.58	7600
32	Maltapost plc	22.01.2010		323 Bulk Posting (Trade)	€ 61.37	Lm26.35	2650
33	Maltapost plc	27.01.2010		500 Postage Stamps	€ 95.00	Lm40.78	2650
34	Media Link Communications	26.01.2010	68340	Tezori fil-Knejjes Maltin	€ 39.00	Lm16.74	2995
35	Nexos Street Lighting	28.01.2010	974	Maintenance of Street Lighting	€ 355.19	Lm152.48	3063
36	Nexos Street Lighting	28.01.2010	975	Maintenance of Street Lighting	€ 367.57	Lm157.80	3063
37	Nexos Street Lighting	28.01.2010	976	Maintenance of Street Lighting	€ 781.74	Lm335.60	3063
38	Project Technik	27.01.2010	192/09	Supply & installation of flat ceiling to new customercare service area (Accessibility)	€ 1,279.29	Lm549.20	7600
39	Radisson Golden Sands	30.01.2010	3020	Annual Dinner	€ 1,193.50	Lm512.37	3044
40	Ronald Bezzina	30.01.2010	18	Contractual Service for January 2010	€ 1,266.67	Lm543.78	3052
41	Ronald Bezzina	30.01.2010	44	Initial cleaning, ploughing and raking of soft area next to carob tree at Hal Tmlem as per PO125/09	€ 118.00	Lm50.66	
42	Sean Briffa	23.01.2010		19 Drama lessons and rehearsals (Arti Zaghzugha Project)	€ 453.00	Lm194.47	3362
43	Segretariju Permanenti OPM	13.01.2010		Advert for Tender GB01/10	€ 37.50	Lm16.10	2940
44	Venture Trading	02.02.2010	14086	1 Hp27, 1 Hp28, 1 Hp22, 1 Epson multipack 925, 1 samsung toner	€ 237.16	Lm101.81	2620
45	Vincent Grixi	31.01.2010	Jan'10	Re-imb of fuel expenses for Jan'10	€ 68.93	Lm29.59	2760


Sekretariu Eksekutiv

Sindku



Kunsillier

