



Data:- 18/02/2010

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-ordnijiet, 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-tnexxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Acct., Cleansing Services Dept.	02.02.2010	mlc/10/10052	Bulky Refuse for January 2010	€ 490.73	Lm210.67	3042
2	Acct., Cleansing Services Dept.	02.02.2010	mlc/10/10052	Public Conveniences for January 2010	€ 1,542.94	Lm662.38	3053
3	Acct., Cleansing Services Dept.	02.02.2010	mlc/10/10052	Street Sweeping for January 2010	€ 2,304.39	Lm989.27	3051
4	Anton Zarb	14.01.2010	AZ14-10	4 bollards short with grooves	€ 275.03	Lm118.07	7240
5	Anton Zarb	26.01.2010	AZ15-10	1 Fountain Pillar	€ 293.82	Lm126.14	7151
6	Carmen Mercieca	17.02.2010	Jan'10	Newspapers for January 2010	€ 37.90	Lm16.27	2995
7	Claude Camilleri	03.06.2009	22170518	Re-imb of telephone pulses for Apr/May'09	€ 19.85	Lm8.52	2160
8	Claude Camilleri	06.12.2009	23005195	Re-imb of telephone pulses for Oct/Nov'09	€ 20.58	Lm8.83	2160
9	Claude Camilleri	09.04.2009	21907836	Re-imb of telephone pulses for Feb/Mar'09	€ 28.67	Lm12.31	2160
10	Claude Camilleri	12.02.2009	21670000	Re-imb of telephone pulses for Dec'08/Jan'09	€ 23.15	Lm9.94	2160
11	Claude Camilleri	13.10.2009	22685935	Re-imb of telephone pulses for Aug/Sep'09	€ 17.88	Lm7.68	2160
12	Claude Camilleri	17.08.2009	22405119	Re-imb of telephone pulses for Jun/Jul'09	€ 23.67	Lm10.16	2160
13	Claude Camilleri	04.02.2009	1504451	Re-imb of internet access for Mar/Dec'09	€ 138.50	Lm59.46	3110
14	Clean Away Service Ltd.	31.01.2010	1706	Hiring of Garage Store (July - December 2009)	€ 560.00	Lm240.41	2400
15	Clean Away Service Ltd.	31.01.2010	1705	Hiring of bins on wheels for January 2010	€ 3,233.86	Lm1,388.30	3043
16	Darrell Pace	05.01.2010	RB433257	Re-imb of internet access for Nov'09	€ 13.85	Lm5.95	3110
17	F. Zammit Nurseries Ltd.	04.02.2010	1813	Maintenance of Parks/Gardens/Soft Areas for Jan'10	€ 3,666.66	Lm1,574.10	3061
18	F. Zammit Nurseries Ltd.	15.02.2010	1835	1 Olive Tree (Triq Gius Caruana), 1 Olive Tree (Gnien MA Vassall) as per PO78/09	€ 20.00	Lm8.59	
19	F. Zammit Nurseries Ltd.	15.02.2010	1832	1 fertiliser as per PO177/10	€ 40.99	Lm17.60	
20	F. Zammit Nurseries Ltd.	15.02.2010	1838	1 fertiliser as per PO111/09	€ 41.00	Lm17.60	
21	F. Zammit Nurseries Ltd.	15.02.2010	1833	Provision of tower ladder on 03.02.2010 for the pruning of trees as per PO22/10	€ 82.60	Lm35.46	
22	F. Zammit Nurseries Ltd.	15.02.2010	1837	Provision of tower ladder on 04.02.2010 for the pruning of trees as per PO25/10	€ 82.60	Lm35.46	
23	F. Zammit Nurseries Ltd.	15.02.2010	1840	12 ponsietta, 3 hibiscus as per PO120/09	€ 97.49	Lm41.85	
24	F. Zammit Nurseries Ltd.	15.02.2010	1839	3 weedkiller, 4 stakes, 1 Olive tree & 1 Lemon (Gnien iz-Zgħozija) as per PO90/09	€ 102.00	Lm43.79	7151

25	F. Zammit Nurseries Ltd.	15.02.2010	1841	29 Olive Trees, 4 Cupressus sempervirens, 1 Brachichtyon, 36 stakes as per PO 33/10	€ 547.73	Lm235.14	
26	F. Zammit Nurseries Ltd.	15.02.2010	1836	12 rose bushes, 4 strelizia augusta, 4 olive trees, 9 strelizia reginae (Gnien Breigu) as per PO123/09	€ 829.61	Lm356.15	
27	G.E. Excavation Ltd.	15.02.2010	108	Xoghol ta' kanal u tgattigh ta' katusi, txaxxir u hot asphalt fi Triq Dabria ta' San Tumas k/m Triq il-Qadi	€ 4,978.08	Lm2,137.09	2311
28	Go plc	03.02.2010	23232730	ADSL for February 2010	€ 34.94	Lm15.00	3110
29	Go plc	03.02.2010	23238942	Fax Rent & pulses for January 2010	€ 35.45	Lm15.22	2160
30	Go plc	03.02.2010	23239509	Telephone Rent & Puleses for January 2010	€ 61.76	Lm26.51	2160
31	Go plc	03.02.2010	23238941	Telephone Rent & Puleses for January 2010	€ 110.06	Lm47.25	2160
32	ITS	01.02.2010	SIN100178	Evolution Fixed Assets & Telephone Support unlimited telephone & email support (01.05.10-30.04.11)	€ 177.00	Lm75.99	3130
33	J&A General Operations Ltd.	31.01.2010	J666	Hiring of Transport for Annual Dinner on 30.01.2010 as per PO21/10	€ 47.20	Lm20.26	3340
34	Joseph Spiteri	28.01.2010	653	Bieb divizorju ta' Lahmar bil-gwamici u zuklatura isfel, cappetti u firrolli ta' Malta, 80" xambrella tal-pine (Accessibility Project)	€ 785.00	Lm337.00	7600
35	Leo Ironmongery	01.02.2010	775	18mts wire, kathrazz, 14 bolts & washers, 9 ramel u xahx, 3 cement, 1 cutting disk, xkupa u lasta, 3 ramel, 1 pvc pipe, 2 Gll (Accessibility Project)	€ 62.06	Lm26.64	7600
36	Leo Ironmongery	28.01.2010	774	scaffolding, ramel, cement, chamois, 1ltr zebgha bajda, pinzel, non slip tape, finitura, 2 conduit, 1 tester, 4 elbows, 6 clips, 1 Gll (Accessibility Project)	€ 252.71	Lm108.49	7600
37	M Quip Co Ltd.	08.02.2010	23001	Stainless steel works & labour works (Accessibility Project)	€ 283.20	Lm121.58	7600
38	M Quip Co Ltd.	08.02.2010	23000	Provision & Installation of Glass Curtain (Accessibility Project) as per PO13/10	€ 2,737.60	Lm1,175.25	7600
39	M Quip Co Ltd.	08.02.2010	22999	One Glass Curtain (Accessibility Project) as per PO12/10	€ 3,130.00	Lm1,343.71	7600
40	M. Fenech	30.11.2009	422	12-il bicca plywood	€ 50.40	Lm21.64	
41	PBS	15.02.2010	502013	Radio Spot on 17.02.2010 (Annual Public Meeting)	€ 30.68	Lm13.17	2940
42	Sailba Bros. Ltd.	30.01.2010	9262	Ready Mixed Concrete (Hal Tmiem)	€ 550.13	Lm236.17	2311
43	Schembri Barboss Ltd.	05.02.2010	367149	1 cement 4 sand (Triq id-Duluri) as per PO32/10	€ 8.50	Lm3.65	7110
44	Schembri Barboss Ltd.	05.02.2010	367144	1 cement, 4 sand (Triq id-Duluri)	€ 8.50	Lm3.65	7110
45	Schembri Barboss Ltd.	05.02.2010	367155	6 sand, 1 cement bag (Triq id-Duluri)	€ 10.90	Lm4.68	7110

46	Schembri Barbro Ltd.	08.02.2010	367242	2 Sand (Trig id-Duluri)	€ 2.40	Lm1.03	7110
47	Schembri Barbro Ltd.	08.02.2010	367235	8 sand, 2 cement bags (Trig id-Duluri) as per PO34/10	€ 17.00	Lm7.30	7110
48	Schembri Concrete Blocks	05.02.2010	70305	5 Kurduna bullnose (Trig id-Duluri)	€ 18.59	Lm7.98	7110
49	Schembri Concrete Blocks	05.02.2010	70301	16 kurduna 10, 2 kurduna 6 (Trig Duluri)	€ 71.24	Lm30.58	7110
50	Schembri Concrete Blocks	08.02.2010	70333	2 Kurduna (Trig id-Duluri)	€ 7.43	Lm3.19	7110
51	Schembri Concrete Blocks	08.02.2010	70330	4 concrete slabs, 14 kurduna (Trig id-Duluri) as per PO34/10	€ 97.09	Lm41.68	7110
52	Smart Office Supplies Ltd.	08.02.2010	13012914	150 Binding Covers, 2pkts rechargeable batteries	€ 109.16	Lm46.86	2620
53	Venture Trading	08.02.2010	14145	1 Epson Black Cartridge	€ 19.70	Lm8.46	2620
54	Vincent Grixi	11.02.2010	4	Xoghol fuq grada (Accessibility) u Ghorik ta' madum	€ 350.00	Lm150.26	7600/2375
55	Waste Serv Malta Ltd.	12.02.2010	55627	Hiring of recycling bins for January 2010	€ 296.59	Lm127.33	3044
56	Waste Serv Malta Ltd.	12.02.2010	55626	Tipping Fees for January 2010	€ 5,886.60	Lm2,527.12	3040

Segretarju Eżekuttiv

Sindku

Kunsillier

J+J Schembri

16.02.2010

435

Donat, reconstruction of pavements at
Teg Dun G. Tabor / Vittni tal-Bussetta / G. Genua

€ 16,655/33

4120