

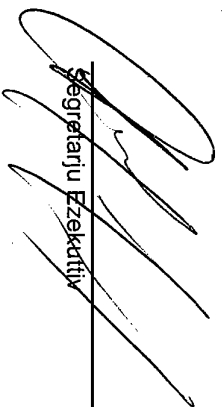


Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond paragrafu (1) ta' l-ordni 32 ta' l-Ordinijiet Permanenti li hemm fis-Sitt Skeda li tinsab fi-Att Nru. XV ta' l-1993, sabiex jigu awtorizzati l-hlas għall-ordinijiet, kuntratti u ftehim għax-xiri ta' xogħlijiet, oġġetti jew servizzi indikati hawn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

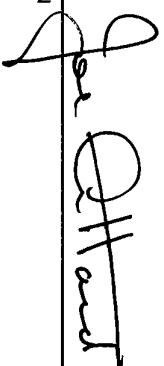
Data:- 04/03/2010

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	26.02.2010		Honorary Renumeration for February 2010	€ 605.51	Lm259.95	1100
2	Anton Falzon	26.02.2010		Salary for February 2010	€ 1,647.21	Lm707.15	1213
3	Caroline Schembri	26.02.2010		Salary for February 2010 + Eur119.66 overtime (3 LC meetings)	€ 1,237.76	Lm531.37	1203/1700
4	Joanne Muscat	26.02.2010		Salary for February 2010 + Eur168.77 overtime (4 Saturdays)	€ 1,179.13	Lm506.20	1208/1700
5	Mark Spiteri	26.02.2010		Salary for February 2010 + Eur84.38 overtime (2 Saturdays)	€ 1,124.74	Lm482.85	1201/1700
6	Francis Camilleri	26.02.2010		Salary for February 2010	€ 913.09	Lm391.99	1206
7	Commissioner of Inland Revenue	26.02.2010		NI & FSS for February 2010	€ 1,967.96	Lm844.85	1500
8	Adrian Caruana	24.02.2010	69	Gebel	€ 129.80	Lm55.72	
9	Alka Ceramics Ltd.	17.02.2010	482	23 street plaques as per PO61/09.68/09.121/09.19/10	€ 949.90	Lm407.79	7250
10	Andrew Vassallo General Trading	24.02.2010	INV335-10MC	3 cast iron gratings, 3 polymer channel as per PO43/10	€ 596.97	Lm256.28	
11	Avantech	23.02.2010	132627	Photocopies	€ 147.39	Lm63.27	2331
12	BT Commercial Ltd.	19.02.2010	19.02.2010	Service for Gree Airconditioner	€ 30.00	Lm12.88	2340
13	Carabott Florist	02.03.2010	52	1 bouquet of flowers D. Bricat	€ 20.00	Lm8.59	3340
14	Dar Nazzairett	28.02.2010		Cleaning Services for February 2010	€ 293.50	Lm126.00	3055
15	Darrell Pace	12.02.2010	RB476500-09	Re-imb. of internet access for Dec'09	€ 13.85	Lm5.95	3110
16	F. Caruana Bros. Ltd.	18.02.2010	49247	7 cement black, 1 sand	€ 45.55	Lm19.55	
17	F. Caruana Bros. Ltd.	26.02.2010	49446	20 key board numbered hooks	€ 54.28	Lm23.30	7210
18	F. Zammit Nurseries Co. Ltd.	01.03.2010	1894	Parks/Gardens/Soft Areas for February 2010	€ 3,666.66	Lm1,574.10	3061
19	Francis Camilleri	22.02.2010		Cheesecakes for Lejla Poezija - June 2009	€ 26.72	Lm11.47	3370
20	Frans Said	20.02.2010	1171	Door to door refuse collection for February 2010	€ 6,363.05	Lm2,731.66	3041

21	Go plc	17.02.2010	RB504406-09	Mayor's Access Fee & Pulses for December 2009	€ 122.66	Lm52.66	2160
22	Go plc	18.02.2010	RB528335-09	PABX for December 2009	€ 183.11	Lm78.61	2160
23	ITS	16.02.2010	SFO100060	Upgrade to Sage Pastel Partner version 10	€ 481.67	Lm206.78	3110
24	KDM insurance Brokers	16.02.2010	168	Group Personal Accident	€ 429.57	Lm184.41	3130
25	KDM insurance Brokers	16.02.2010	168	Insurance Policy	€ 2,969.53	Lm1,274.82	3130
26	Mailapost plc	04.03.2010		500 Postage Stamps	€ 95.00	Lm40.78	2650
27	Medialink Communications	14.02.2010	27478	Advert for Annual Locality Meeting as per PO30/10	€ 60.88	Lm26.14	2940
28	Miriam Marsh	31.01.2010	Jan'10	16hrs of Library Services for Jan'10	€ 93.28	Lm40.05	3363
29	MITA	25.02.2010	MJLG/PR/36	Maintenance & Support of Wide Area Connectivity Jan-Mar 2010	€ 416.85	Lm178.95	2330
30	Nexos Street Lighting	26.02.2010	984	Maintenance of Street Lighting	€ 1,809.99	Lm777.03	3063
31	Nexos Street Lighting	26.02.2010	985	Maintenance of Street Lighting	€ 448.60	Lm192.58	3063
32	Schembri Barrios Ltd.	16.02.2010	367487	4 sand	€ 4.80	Lm2.06	7110
33	Schembri Barrios Ltd.	16.02.2010	367470	6 sand, 1 cement bag (Triq id-Duluri) as per PO40/10	€ 10.90	Lm4.68	7110
34	Schembri Barrios Ltd.	22.02.2010	367692	2 Hiring of crane & 4 liquid membrane	€ 513.21	Lm220.32	
35	Schembri Barrios Ltd.	24.02.2010	367749	1 cement bag, 3 sand (Triq il-Qadi) as per PO42/10	€ 7.30	Lm3.13	7110
36	Schembri Concrete Blocks	24.02.2010	70564	10 kurduna, 2 concrete slabs	€ 60.51	Lm25.98	7110
37	Schembri Concrete Blocks Ltd.	16.02.2010	70441	4 kurduna 10	€ 15.95	Lm6.85	7110
38	Schembri Concrete Blocks Ltd.	16.02.2010	70433	6 kurduna 10 (Triq id-Duluri) as per PO40/10	€ 23.93	Lm10.27	7110
39	Schembri Concrete Blocks Ltd.	17.02.2010	70451	4 kurduna 10, 4 concrete slabs (Triq Duluri) as per PO41/10	€ 57.20	Lm24.56	7110
40	Schembri Concrete Blocks Ltd.	22.02.2010	70536	21 concrete blocks	€ 4,410.84	Lm1,893.57	7110
41	Schembri Concrete Blocks Ltd.	24.02.2010	70560	12 kurduna 10, 3 kurduna 6, 3yrd sand (Triq il-Qadi) as per PO42/10	€ 64.32	Lm27.61	7110
42	Smart Office Supplies Ltd.	22.02.2010	13013167	Stationery	€ 197.21	Lm84.66	2620
43	St. John Co-Cathedral	03.03.2010	29416	Entrance Fee at St John's Co-Cathedral for Foreign Delegation	€ 74.00	Lm31.77	3340
44	Tramania Plant Hire	30.01.2010	4596	Hiring of 7 open skips	€ 306.80	Lm131.71	7600
45	Venture Trading	02.03.2010	14264	1 toner for fax machine	€ 97.55	Lm41.88	2620



Sekretariu Ekzekutiv



Sindku



Kunsillier