



Qiegħed innessaq 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, oggetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma ma'buta mat-timexxja tal-Kunsill.

Seduta 05/09

Page 1

|    |                                    |            |               |  |            |            |      |
|----|------------------------------------|------------|---------------|--|------------|------------|------|
| 24 | Commissioner for Data Protection   | 15.06.2009 | 1013          | Renewal of annual fee under the Data Protection Act (July'09-Jul'10)   | € 23.29    | Lm10.00    | 3400 |
| 25 | Commissioner of Lands              | 16.06.2009 | 1178004       | Rent of Centru Arti u Artigjanat 25.06.09-24.06.10   | € 931.00   | Lm399.68   | 2400 |
| 26 | Commissioner of Police             | 12.06.2009 |               | 1 Police Extra Service 25.06.2009 as per PO45/09   | € 28.70    | Lm12.32    |      |
| 27 | Department of Information          | 15.06.2009 |               | Advert (Gal Xlokk) (To be refunded by Gal Xlokk Foundation) as per PO05/09   | € 9.32     | Lm4.00     | 2940 |
| 28 | Dolceria Vandan                    | 03.06.2009 | 638           | 200 coconut cakes (Zlata ill-anzjani)  | € 116.00   | Lm49.80    | 3361 |
| 29 | F. Caruana Bros. Ltd.              | 01.06.2009 | 42659         | 2 marloggi   | € 11.33    | Lm4.86     | 2250 |
| 30 | F. Zammit Nurseries                | 08.06.2009 | 1616          | Contractual for May 2009   | € 3,666.66 | Lm1,574.10 | 3061 |
| 31 | Frans Said                         | 25.05.2009 | 1158          | Door to door refuse collection for May 2009  | € 6,363.05 | Lm2,731.66 | 3041 |
| 32 | G.E. Excavation Ltd.               | 10.06.2009 | 42            | 7.5 tons coated stone  | € 1,580.61 | Lm678.56   | 2311 |
| 33 | G4S Security Services (Malta) Ltd. | 31.05.2009 | 31375         | 5 CIT services for May 2009  | € 37.82    | Lm16.24    | 2670 |
| 34 | Garden of Eden Ltd.                | 24.05.2009 | 1856          | Hiring of Transport (Mother's Day Activity) as per PO21/09   | € 164.92   | Lm70.80    | 3361 |
| 35 | Ghaqda Muzikali Beland             | 12.06.2009 | 42            | Half Page advert for Festa Book as per PO07/09   | € 58.23    | Lm25.00    | 2940 |
| 36 | Go                                 | 01.06.2009 | 22094960      | Telephone Rent & Pulses for May 2009   | € 55.50    | Lm23.83    | 2160 |
| 37 | Go                                 | 10.06.2009 | RB179908-2009 | Mayor's Access Fee & Pulses for May 2009   | € 116.43   | Lm49.98    | 2160 |
| 38 | Go                                 | 12.06.2009 | RB197783-2009 | PABX for May 2009  | € 167.65   | Lm71.97    | 2160 |
| 39 | Graziaana Axisa                    | 26.06.2009 |               | Musical Service for Mnarja Activity  | € 35.00    | Lm15.03    | 3370 |
| 40 | J & J Schembri                     | 11.06.2009 | 434           | Laying of bitman thick coat at Misrah C. Grima   | € 649.00   | Lm278.62   | 7120 |
| 41 | Joan Agius                         | 12.06.2009 |               | Refund for Michael Fenech performance at "Il-Festa Magħna..."  | € 60.00    | Lm25.76    | 3361 |
| 42 | Joan Agius                         | 12.06.2009 |               | Refund for Tarcisio Barbara performance at "Il-Festa Magħna..."  | € 60.00    | Lm25.76    | 3361 |
| 43 | Joe Tanti                          | 26.06.2009 |               | Musical Service for Mnarja Activity  | € 100.00   | Lm42.93    | 3370 |
| 44 | Joseph Spagnol                     | 26.06.2009 |               | Musical Service for Mnarja Activity  | € 116.47   | Lm50.00    | 3370 |
| 45 | Leo Ironmongery                    | 05.05.2009 | 722           | sandpaper, hardmetal, 2 cement, 2 pnietzel, 3 xahx ramel, granpunji, 2 golden amber, coffee, 3 lamps, 1 white spirit | € 54.53    | Lm23.41    |      |

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| 46 | Leo Ironmongery               | 12.05.2009 | 723        | 1 cement, 1 ramel, 42 rowbolts, 3 spanner, 1 gibbs, 1 trolley, 1 pinzel, 3 kartun                        | € 91.01    | Lm39.07  |      |
| 47 | Leo Ironmongery               | 27.05.2009 | 724        | 1.5ltrs Golden amber, 50 ltrs durokete, imsiemer, 5 ramel, 3 zrar, 2 cement, 2 yellow colour             | € 384.37   | Lm165.01 |      |
| 48 | M Quip Co. Ltd.               | 05.06.2009 | 22980      | Replacement of 2 side units of bus shelters as per PO24/09   | € 1,148.74 | Lm493.15 | 2315 |
| 49 | M Quip Co. Ltd.               | 14.04.2009 | 22958      | Replacement of one bus shelter glass roof as per PO24/09   | € 708.13   | Lm304.00 | 2315 |
| 50 | M Quip Co. Ltd.               | 14.05.2009 | 22977      | Replacement of one glass bus shelter roof as per PO24/09   | € 708.13   | Lm304.00 | 2315 |
| 51 | Michael Fenech                | 26.06.2009 |            | Musical Service for Mnarja Activity  | € 70.00    | Lm30.05  | 3370 |
| 52 | Miriam Marsh                  | 31.05.2009 | May-09     | 16hrs of Library Services for May 2009   | € 89.44    | Lm38.40  | 3363 |
| 53 | Nexos Street Lighting         | 02.06.2009 | 2008404    | Access for SLPm reporting system for 2009  | € 233.64   | Lm100.30 | 3063 |
| 54 | Nexos Street Lighting         | 17.06.2009 | 888        | Maintenance of Street Lighting   | € 641.48   | Lm275.39 | 3063 |
| 55 | Nexos Street Lighting         | 17.06.2009 | 889        | Maintenance of Street Lighting   | € 880.27   | Lm377.90 | 3063 |
| 56 | Nexos Street Lighting         | 18.06.2009 | 7511       | Rental of lighting, video and generator (Il-Festa Maghna....)  | € 950.01   | Lm407.84 | 3361 |
| 57 | Nexos Street Lighting         | 19.06.2009 | 2008418    | Replacement of water pump for water fountain in Labour Road, pipe fittings & labour costs as per PO55/09 | € 415.36   | Lm178.31 |      |
| 58 | Passaparola                   | 18.06.2009 |            | Lunch for Father's Day Activity  | € 450.00   | Lm193.19 | 3361 |
| 59 | PBS                           | 30.04.2009 | 2009500483 | Vat amount on Radio Spot on 13.04.09   | € 4.68     | Lm2.01   | 2940 |
| 60 | PBS                           | 18.06.2009 | 501668     | Radio Spot - Wine Competition  | € 30.68    | Lm13.17  | 3370 |
| 61 | Ronald Bezzina                | 30.05.2009 | 37         | Viagg minghand Dar Nazzaret on 27.05.09  | € 50.00    | Lm21.47  | 3051 |
| 62 | Ronald Bezzina                | 30.05.2009 | 10         | Contactual Service for May 2009  | € 1,266.67 | Lm543.78 | 3052 |
| 63 | Sailba Bros. Ltd.             | 30.05.2009 | 8869       | Ready Mix Concrete (Hal Tmiem)   | € 332.76   | Lm142.85 | 2311 |
| 64 | Samito Ltd.                   | 19.06.2009 | 1049       | Provision of trailers between 11.06.09-13.06.09  | € 118.00   | Lm50.66  | 3361 |
| 65 | Schembri Barbos. Ltd.         | 10.06.2009 | 360956     | 3 sand, 1 cement bag as per PO46/09  | € 7.30     | Lm3.13   |      |
| 66 | Schembri Barbos. Ltd.         | 16.06.2009 | 361166     | 1 sand, 1 cement, 9 rods, 3 bends as per PO50/09   | € 16.87    | Lm7.24   |      |
| 67 | Schembri Concrete Blocks Ltd. | 10.06.2009 | 67521      | 6 Kurduna as per PO46/09   | € 22.30    | Lm9.57   |      |
| 68 | Smart Office Supplies Ltd.    | 04.06.2009 | 13007196   | 30 copy paper A4   | € 94.50    | Lm40.57  | 2620 |
| 69 | Smart Office Supplies Ltd.    | 06.05.2009 | 13006712   | Stationery   | € 193.54   | Lm83.09  | 2620 |
| 70 | Smart Office Supplies Ltd.    | 11.06.2009 | 13007308   | Stationery   | € 106.57   | Lm45.75  | 2620 |
| 71 | Sound Vision Print Ltd.       | 18.06.2009 | 12384      | Advert - Kompetizzjoni ta' l-inbid as per PO40/09  | € 26.41    | Lm11.34  | 3370 |

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| 72 | Sterling Security         | 25.06.2009 |       | 2 warden services on 12.06.2009       | € 55.44  | Lm23.80  |      |
| 73 | Tramania Heavy Plant Hire | 31.05.2009 | 4435  | Hiring of 5 open skips                | € 206.50 | Lm88.65  |      |
| 74 | Walter Zahra              | 12.06.2009 |       | Musical Service for Lejla Poezija     | € 60.00  | Lm25.76  | 3370 |
| 75 | WasteServ Malta Ltd.      | 04.06.2009 | 48581 | Hiring of Recycling Bins for May 2009 | € 296.59 | Lm127.33 | 3044 |

Segretariju Eżekuttiv

Sindku

Kumissjoni

Nelid

12.06.2009

2008416

Electrical works - Deep Irrigation GSM  
 & Low Voltage

€413

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