



Gieghed 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. Niverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-tmaxxja tal-Kunsill.

Data:- 18/03/2010

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Acct., Cleansing Services Dept.	02.03.2010	mlc/10/20105	Bulky Refuse for February 2010	€ 559.60	Lm240.24	3,042
2	Acct., Cleansing Services Dept.	02.03.2010	mlc/10/20105	Public Conveniences for February 2010	€ 1,393.65	Lm598.29	3053
3	Acct., Cleansing Services Dept.	02.03.2010	mlc/10/20105	Street Sweeping for February 2010	€ 2,156.22	Lm925.67	3051
4	Ann Marie Schembri	31.01.2010	09/2009	Script Writing - Arti Zagħżuġha	€ 110.00	Lm47.22	3362
5	Assogħżżjoni Kunsillij Lokali	04.02.2010		Mayor's Meetings held on 26-27.02.2010	€ 175.00	Lm75.13	3320
6	Best Print Ltd.	04.03.2010	6498	4000 Flyers Sfida Skart	€ 252.00	Lm108.18	3400
7	Carmen Mercieca	01.03.2010	Feb 10	Newspapers for February 2010	€ 31.40	Lm13.48	2995
8	Carmen Mercieca	01.03.2010	Nov 09	Newspapers for November & December 2009	€ 68.15	Lm29.26	2995
9	Casino' di Venezia	08.03.2010		16 pax light late lunch on 06.03.2010 (students delegation)	€ 80.00	Lm34.34	3340
10	Clean Away Service Ltd.	28.02.2010	1767	Hiring of 2 RCVs on 05.02.2010 for the pruning of trees process as per PO23/10	€ 247.40	Lm106.21	3066
11	Clean Away Service Ltd.	28.02.2010	1766	Hiring of bins on wheels for February 2010	€ 2,921.10	Lm1,254.03	3043
12	Dolmen Resort Hotel	25.02.2010	267168	Weekend Break 19-20.02.2010 (Income €1257)	€ 1,142.04	Lm490.28	3361
13	Focus	07.03.2010	88	Photos - Wirja ta' Presepij, Kor tal-Milied, Party tal-Milied	€ 65.95	Lm28.31	3361/3370/3400
14	G.E. Excavation Ltd.	08.03.2010	110	10 bags instant road repair	€ 41.30	Lm17.73	2311
15	G.E. Excavation Ltd.	08.03.2010	109	Xogħol ta' jirdim bl-excavator u twittija ta' materjal għal wicc bil-wheel shovel (Gasam Hal Tmem)	€ 384.80	Lm165.19	2311
16	G4S Security Services Malta Ltd.	28.02.2010	34007	4 cash in transit services for February 2010	€ 30.44	Lm13.07	2670
17	Go plc	04.03.2010	23361933	ADSL for March 2010	€ 34.94	Lm15.00	3110
18	Go plc	04.03.2010	23363162	Fax Rent & pulses for February 2010	€ 38.05	Lm16.33	2160
19	Go plc	04.03.2010	23363728	Telephone rent & pulses for February 2010	€ 53.82	Lm23.10	2160
20	Go plc	04.03.2010	23363161	Telephone rent & pulses for February 2010	€ 97.79	Lm41.98	2160
21	Go plc	15.03.2010	RB534062	PABX for January 2010	€ 168.94	Lm72.53	2160
22	Horace Enterprises Ltd.	16.03.2010	4649	1 Token (Premju Djalett)	€ 50.00	Lm21.47	3370
23	Information Technology Services Ltd.	11.03.2010	SQU100135	2 extra hours for data migration service	€ 82.60	Lm35.46	3130

24	Leo Ironmongery	01.03.2010	781	3 cement, 10 ramel u xahx, pinzel, xkupa u lasta, 2 ramel, mairlogg, turtle wax, sponoz, thinner & white spirit, 1 galv pipe	€ 85.68	Lm36.78	
25	Leo Ironmongery	07.02.2010	776	3 cement, 5 ramel, 2 xahx, 1 pvc pipe 110, 1 box 20cm, 1 ape, 1 twin coket, 1 safety shoes, 28 5 raylux	€ 118.76	Lm50.98	
26	Leo Ironmongery	11.02.2010	777	1 frame grill 200x200, 1 GT, 14 10 Raylux, 13 ramel u xahx, 4 cement, 1 pvc 80, 2 easybends, 2 ramel, tape, water tap, rubber	€ 110.99	Lm47.65	
27	Leo Ironmongery	22.02.2010	780	8 xahx u ramel, 9 cement, mairlogg u zappun, 5 zrar u ramel, scaffolding for september & december, 7 ramel, flawt, imsiemer, 2 xahx	€ 295.86	Lm127.01	
28	Maltapost plc	05.03.2010		Bulk Posting - Seminar Fratellanzi	€ 29.26	Lm12.56	3370
29	Maltapost plc	05.03.2010		Invitations - Gieh iz-Zejtun	€ 59.28	Lm25.45	3370
30	Maltapost plc	12.03.2010		200 bulk posting - meeting Zejt iz-Zejtun	€ 38.00	Lm16.31	2650
31	Merlin Library Ltd.	08.03.2010	39076	3 vouchers (KohkorsLetterarju)	€ 128.69	Lm55.25	3370
32	Miller Distributors Ltd.	22.02.2010	SIN68062	Books for Primary School B	€ 99.75	Lm42.82	3363
33	Rita Ironmongery	11.03.2010	10	15ltrs zebgha tar-ramel, 10ltrs sealer, 2 xahx, 1 cement bajda (PC - GSG, Suq) as per PO51/10	€ 92.35	Lm39.65	3053
34	Rita Ironmongery	22.02.2010	5	nots serattizz, 5 cement, 12 ramel, 1 arbiel, 3 zrar, 7 ramel xahx u zrar, 1 cutting disk (Triq il-Qadi)	€ 88.20	Lm37.86	
35	Rita Ironmongery	25.02.2010	6	Pala tal-konkos	€ 4.50	Lm1.93	2250
36	Ronald Bezzina	28.02.2010	19	Non Urban roads for February 2010	€ 1,266.67	Lm543.78	3052
37	Saiba Bros. Ltd.	27.02.2010	9308	Ready Mixed Concrete (Triq G. Curmi/ Hal Tmiem)	€ 519.53	Lm223.03	2311
38	Schembri Barbro Ltd.	02.03.2010	367943	2 cement bags, 2 sand (Triq il-Qadi) as per PO47/10	€ 9.80	Lm4.21	2311
39	Schembri Concrete Blocks	02.03.2010	70656	2 concrete slabs (Triq il-Qadi) as per PO47/10	€ 20.63	Lm8.86	2311
40	Schembri Concrete Blocks	16.03.2010	70847	25 kurduna 10 (Triq Viltmi tal-Gwerra) as per PO56/10	€ 99.71	Lm42.81	7110
41	Simon Schembri	31.01.2010	07/2009	Social work icw Arti Zaghzugha Programme during Nov'09	€ 100.00	Lm42.93	3362
42	Simon Schembri	31.01.2010	08/2009	Social work icw Arti Zaghzugha Programme during Dec/Jan'10	€ 210.00	Lm90.15	3362

43	Smart Office Supplies	11.03.2010	13013587	Battery Charger, 500 Parchment Papers, 40 display books	€ 157.15	Lm67.46	2620
44	Sterling Security	18.03.2010		3 hrs of local warden service for school fun run on 23.03.2010	€ 23.75	Lm10.20	3363
45	Tai Mena Agri Ltd.	05.03.2010	309	Hospitality - Puglia Students'	€ 243.00	Lm104.32	3340
46	Tarcisio Cassar	17.03.2010	983	1 Silver Medal with Zejtun Logo & Emblem and personalized hand engraving	€ 220.00	Lm94.45	3370
47	Union Print Ltd.	28.02.2010	AI2078	Advert for Annual Locality Meeting 2010 as per PO29/10	€ 103.37	Lm44.38	2940
48	Walter Micallef	04.02.2010		Partecipatin - Gieh iz-Zejtun 2010	€ 94.00	Lm40.35	3370

Segretariju Eżekuttiv

Sindku

Kunsillier

18.03.2010

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Granulew Nazzard/Not Appoint/Tuys
Tuy Vithni del. Gueuse / A. Gueuse /
Tuy Duu B. Tabore.

€ 660,295.49

