



Data:- 01/09/2009

**Ogħieghed 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. Nilverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma marbuta mat-timexxja tal-Kunsill.**

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	28.08.2009		Honorary Remuneration for August 2009	€ 424.98	Lm182.44	1100
2	Anton Falzon	28.08.2009		Salary for August 2009	€ 1,520.66	Lm652.82	1213
3	Caroline Schembri	28.08.2009		Salary for August 2009	€ 1,068.47	Lm458.69	1203
4	Joanne Muscat	28.08.2009		Salary for August 2009	€ 969.98	Lm416.41	1208
5	Mark Spiteri	28.08.2009		Salary for August 2009	€ 969.98	Lm416.41	1201
6	Francis Camilleri	28.08.2009		Salary for August 2009	€ 825.10	Lm354.22	1206
7	Commissioner of Inland Revenue	28.08.2009		NI & FSS for August 2009	€ 2,012.40	Lm863.92	1500
8	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/70370	Bulky Refuse for July 2009	€ 770.53	Lm330.79	3042
9	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/70370	Public Conveniences for July 2009	€ 1,542.95	Lm662.39	3053
10	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/70370	Street Sweeping for July 2009	€ 2,378.46	Lm1,021.07	3043
11	AKL	25.08.2009		Lagħha tas-Sindki/Vici-Sindki 05.09.09	€ 80.00	Lm34.34	3320
12	Alfred Palma	30.07.2009	3493497	4 copies of Divina Commedia	€ 92.00	Lm39.50	2995
13	Anthony Seychell	20.07.2009	22292069	Re-imb of telephone rent & pulses for May/June 2009	€ 20.79	Lm8.93	2160
14	Avantech	30.07.2009	127194	5742 copies	€ 76.59	Lm32.88	2331
15	Claire Portelli	31.07.2009		Art Course - 15 students	€ 270.00	Lm115.91	3370
16	Clean Away Service Ltd.	31.07.2009	1309	Contractual Services for July 2009	€ 3,233.86	Lm1,388.30	3043
17	Dar Nazzairett	31.07.2009	Jul'09	Cleaning Services for July 2009	€ 342.41	Lm147.00	3055
18	Dar Nazzairett	31.08.2009	Aug'09	Cleaning Services for August 2009	€ 317.95	Lm136.50	3055
19	Darrell Pace	31.07.2009	Jul'09	Re-imbursment of internet service for Jul'09	€ 13.86	Lm5.95	3110
20	Dino Signs	14.08.2009	586	1 Banner, Cleaning & Removal of Vinyl plus new text & logo	€ 70.80	Lm30.39	3361
21	Dr Charles Mangion	03.08.2009	6316	Notary Fee (Eur1235) + CIR (Eur1685)	€ 2,920.00	Lm1,253.56	7001
22	DSS	13.08.2009	63/09	Hiring of sound as per PO63/09 (z@freak 2009)	€ 505.00	Lm216.80	3362
23	DSS	25.08.2009	76/09	Hiring of sound as per PO76/09 (Tislima Safi 2009)	€ 340.00	Lm145.96	3361
24	Eugenio Buhagiar	31.07.2009	1091	Hiring of 400 chairs, 5 tables + transport as per PO60/09 (z@freak 2009)	€ 200.60	Lm86.12	3362
25	F. Caruana Bros Ltd.	10.06.2009	42869	4 zrar, 3 ramel, socket, cement	€ 20.18	Lm8.66	

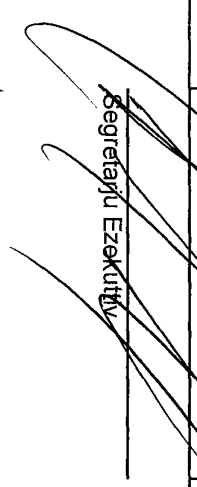
26	F. Caruana Bros Ltd.	19.08.2009	44673	6 rollers	€ 3.60	Lm1.55	
27	F. Caruana Bros Ltd.	20.08.2009	44706	2 kilis mould & algae, hand wire brush	€ 11.22	Lm4.82	
28	F. Caruana Bros Ltd.	21.08.2009	44732	5ltrs flincoat, 1 paintbrush, 1 key cut	€ 17.46	Lm7.50	
29	F. Caruana Bros Ltd.	21.08.2009	44738	1 staple gun, 1 staple spares (Tislma Sajf)	€ 23.72	Lm10.18	3361
30	F. Caruana Bros Ltd.	21.08.2009	44734	15 kurrenti, imsiemer	€ 53.46	Lm22.95	
31	F. Caruana Bros Ltd.	27.07.2009	44094	1 plastic table	€ 35.03	Lm15.04	3361
32	F. Caruana Bros Ltd.	27.08.2009	44866	1 imsiemer	€ 1.18	Lm0.51	
33	F. Caruana Bros Ltd.	27.08.2009	44865	4 fallaki	€ 47.20	Lm20.26	
34	F. Caruana Bros. Ltd.	05.08.2009	44326	1 plastic table	€ 67.94	Lm29.17	
35	F. Caruana Bros. Ltd.	25.08.2009	44811	3 ramel	€ 6.73	Lm2.89	
36	F. Caruana Bros. Ltd.	01.06.2009	42649	12 zrar u ramel, 2 cement	€ 30.92	Lm13.27	
37	F. Caruana Bros. Ltd.	05.08.2009	44328	16 flex 2 core, 1 clips	€ 5.74	Lm2.46	
38	F. Caruana Bros. Ltd.	08.08.2009	44423	sandpaper, 2 wire brush, 2 broxk	€ 9.44	Lm4.05	
39	F. Caruana Bros. Ltd.	11.06.2009	42901	1 ramel, 1 cement ised	€ 6.61	Lm2.84	
40	F. Caruana Bros. Ltd.	11.08.2009	44489	40 qatran rolls 9"	€ 4.25	Lm1.82	
41	F. Caruana Bros. Ltd.	11.08.2009	44482	2 tubi 4ft, 2 starters	€ 5.31	Lm2.28	
42	F. Caruana Bros. Ltd.	12.08.2009	44513	2 diski	€ 4.72	Lm2.03	
43	F. Caruana Bros. Ltd.	13.08.2009	44539	1 kolla bond it	€ 2.70	Lm1.16	
44	F. Caruana Bros. Ltd.	13.08.2009	44540	3 mts sand paper	€ 3.54	Lm1.52	
45	F. Caruana Bros. Ltd.	14.05.2009	42190	4 sand paper, 1 blade	€ 12.98	Lm5.57	
46	F. Caruana Bros. Ltd.	14.05.2009	42186	velcro disk, 10 diski, 2 super glue	€ 17.49	Lm7.51	
47	F. Caruana Bros. Ltd.	14.08.2009	44568	1 nylon rope roll	€ 8.85	Lm3.80	
48	F. Caruana Bros. Ltd.	15.05.2009	42223	4 velcro sand paper	€ 7.55	Lm3.24	
49	F. Caruana Bros. Ltd.	15.05.2009	42219	1 velcro disk adapter, 6 velcro sand paper	€ 8.00	Lm3.43	
50	F. Caruana Bros. Ltd.	18.03.2009	41024	2 mapei keracior, paletti	€ 23.66	Lm10.16	
51	F. Caruana Bros. Ltd.	18.08.2009	44629	1 masking tape	€ 2.10	Lm0.90	
52	F. Caruana Bros. Ltd.	18.08.2009	44645	1 roller set, 1 spare roller, 2 sand paper, 2.5 hempel silvium, 2.5ltrs undercoat, paintbrush, thinner	€ 37.71	Lm16.19	
53	F. Caruana Bros. Ltd.	27.05.2009	42535	1 kurrent, 6 imsiemer	€ 4.45	Lm1.91	
54	F. Caruana Bros. Ltd.	28.02.2009	40628	2 ramel, 1 xahx, 1 cement abiad, 3 cement iswed	€ 14.85	Lm6.38	
55	F. Caruana Bros. Ltd.	30.04.2009	41873	2 tal file, 2 xaffra ta file, sandpaper	€ 27.85	Lm11.96	
56	F. Caruana Bros. Ltd.	30.07.2009	45057	2.5ltrs zebgha, masking, 2 paint brushes (z@freak)	€ 10.34	Lm4.44	3362
57	F. Caruana Bros. Ltd.	31.07.2009	45058	cable ties, 10 rowbolts, 2 saddles (z@freak)	€ 8.68	Lm3.73	3362
58	F. Caruana Bros. Ltd.	25.07.2009	45055	1 mixed paint, 1 R60b, 1 R80b (z@freak)	€ 33.22	Lm14.26	3362

59	F. Caruana Bros. Ltd.	30.07.2009	45056	1 paint brush, 1 small paint brush, 1 paint (z@freak)	€ 4.14	Lm1.78	3362
60	F. Caruana Bros. Ltd.	22.07.2009	45053	6 white hardboard, tacci, 10ltrs mixed, 1 paint brush, thinner (z@freak)	€ 83.25	Lm35.74	3362
61	F. Caruana Bros. Ltd.	22.07.2009	45054	blades (z@freak)	€ 5.35	Lm2.30	3362
62	F. Caruana Bros. Ltd.	31.07.2009	45059	vit, extension, trapan, bit (z@freak)	€ 4.73	Lm2.03	3362
63	F. Zammit Nurseries Ltd.	03.08.2009	1252	Contractual Service for July 2009	€ 3,666.66	Lm1,574.10	3061
64	F. Zammit Nurseries Ltd.	03.09.2009	1318	Contractual Service for August 2009	€ 3,666.66	Lm1,574.10	3061
65	FGP Ltd.	27.07.2009	7220	Replacement of roller shutter spring	€ 85.00	Lm36.49	2375
66	Fr Eric Overend	21.08.2009		Refund from Sterling Security	€ 15.84	Lm6.80	
67	Frans Said	04.08.2009	1163	Contractual Service for July 2009	€ 6,363.05	Lm2,731.66	3041
68	Frans Said	28.08.2009	1164	Door to door refuse collection service for August 09	€ 6,363.05	Lm2,731.66	3041
69	G.E. Excavation Ltd.	12.08.2009	44	3 tons coated stone, 1 ton hot asphalt	€ 912.61	Lm391.78	
70	G4S Security Services Malta	31.07.2009	31888	4 cash in transit services for July 2009	€ 30.26	Lm12.99	2760
71	Ghaxaq Folk Group	20.08.2009	001/09	Performance during Zejt iz-Zejtun 2008	€ 93.00	Lm39.92	3340
72	Go	28.08.2009	22443537	ADSL (18.07.09-31.08.09)	€ 50.72	Lm21.77	3130
73	Go	26.08.2009	RB-271568-09	Mayor's access fee & pulses for July 2009	€ 159.31	Lm68.39	2160
74	Go	15.07.2009	RB219849-09	Mayor's access fee & pulses for June 2009	€ 106.84	Lm45.87	2160
75	Go	21.08.2009	RB264089-09	PABX for July 2009	€ 168.08	Lm72.16	2160
76	Go	04.08.2009	22339004	Fax rent & pulses for July 2009	€ 34.76	Lm14.92	2160
77	Go	04.08.2009	22339609	Telephone rent & pulses for July 2009	€ 46.15	Lm19.81	2160
78	Go	04.08.2009	22339003	Telephone rent & pulses for July 2009	€ 66.34	Lm28.48	2160
79	Golden Gate Co. Ltd.	02.09.2009	332533	10 Tombola Books	€ 11.80	Lm5.07	3361
80	Golden Gate Co. Ltd.	02.09.2009	332532	8 markers, 1 A4 Brochure Holders, 10 boxes drawing pins, 6 large uhu sticks	€ 43.39	Lm18.63	3361
81	Horace Enterprises Ltd.	21.08.2009	4504	20 tokens as per PO72/09 (Zejtun Corinthians Youth Nursery under 15 section C)	€ 131.97	Lm56.65	3361
82	J & A General Operations Ltd.	16.08.2009	J17	Hiring of transport as per PO69/09 (Gozo Activity) ON HOLD	€ 343.38	Lm147.41	3361
83	James Garage	20.07.2009	1002	Transport from Attard to Zejtun - Meeting with councillors	€ 16.00	Lm6.87	
84	John B. Farrugia	26.08.2009	F333	Professional Services - Heritage Trail	€ 177.00	Lm75.99	3030
85	Joseph Abela	08.11.2008		Advert Kultura Ottubru 2009 - Zejt iz-Zejtun 2008	€ 186.00	Lm79.85	2940
86	Joseph Hales	11.08.2009	22381550	Re-imb. Of telephone rent & pulses for July 2009	€ 31.00	Lm13.31	2160
87	Joseph N. Attard	02.06.2009	22117709	Re-imb of telephone rent & pulses for May 2009	€ 42.70	Lm18.33	2160
88	Joseph N. Attard	06.04.2009	21876671	Re-imb of telephone rent & pulses for March 2009	€ 45.29	Lm19.44	2160

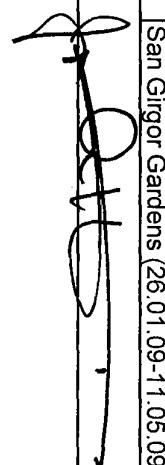
89	Joseph N. Attard	06.05.2009	21977720	Re-lmb of telephone rent & pulses for April 2009	€ 44.80	Lm19.23	2160
90	Joseph N. Attard	09.07.2009	22220225	Re-lmb of telephone rent & pulses for June 2009	€ 46.58	Lm20.00	2160
91	Joseph N. Attard	10.08.2009	22363439	Re-lmb of telephone rent & pulses for July 2009	€ 46.58	Lm20.00	2160
92	Joseph N. Attard	27.07.2009		Refund for Dinner - Hosting Dr Juan Manuel Revuelta & guests	€ 167.80	Lm72.04	3340
93	Joseph Sammut Co Ltd.	12.08.2009	2273	Transport mini pitch from national stadium ta' gail including sand, truf, wood and aluminium using trailer and lifter & supply concrete to all holes	€ 499.14	Lm214.28	
94	Joseph Zammit	03.08.2009		6 hrs extra time for Mnarja Activity	€ 50.75	Lm21.79	3370
95	Koperattiva Tabelli u Sinjali	01.07.2009	11390	Road Markings - Triq Salvu Cacciattolo, Triq il-Haddara, Triq Santa Katarina, Triq A. Cachia Zammit	€ 161.48	Lm69.32	2314
96	Koperattiva Tabelli u Sinjali	01.07.2009	11502	Road Markings - Triq Delimara	€ 175.50	Lm75.34	2314
97	Leo Ironmongery	16.07.2009	732	4 ramel, 2 cement, 1 kazzola, 2 cuttings, 20 ltrs zebgha tar-ramel, 1 gibs, 2 rolls qatran, 1 pinzel, spanner, 4 jubilee clips, 1 ltrs zebgha	€ 163.66	Lm70.26	
98	Leo Ironmongery	20.07.2009	734	10ltrs parallex, 1 stucco, kartun, kazzola, 2 cement, 2 ramel, xahx, 10 bolts, 20 washers, 10ltrs zebgha, 16 row bolts, lenza	€ 161.75	Lm69.44	
99	Leo Ironmongery	23.07.2009	735	lapes, cement, 8 xahx u ramel, xafra, ingwanti, pala, spag, skwerra, ramel, multiplug, 1 fan stand	€ 63.22	Lm27.14	
100	M. Fenech	26.08.2009		7 frames ta' l-abjad (Tislima Safi)	€ 420.00	Lm180.31	3361
101	Maltapost plc	31.07.2009		500 postage Stamps	€ 95.00	Lm40.78	
102	MG's Airbrush	14.08.2009	470	Tislima Safi Billboard	€ 80.49	Lm34.55	3361
103	Miriam Marsh	31.07.2009	Jul'09	20hrs of library services during July 2009	€ 111.80	Lm48.00	3363
104	Miriam Marsh	31.08.2009	Aug'09	12hrs of library services during August 2009	€ 67.08	Lm28.80	3363
105	Ms Marina Galea	03.08.2009	6312-4	Purchase of Garage	€ 19,706.00	Lm8,459.79	7001
106	Newwes Garage	06.07.2009		Hiring of transport 06.07.09 Zejtun to San Pawl il-Bahar	€ 29.50	Lm12.66	
107	Nexos Street Lighting	06.07.2009	2008438	Provision & install of tempraly supply box including Enemalta fee - St. Catherine feast	€ 245.00	Lm105.18	3063
108	Nexos Street Lighting	25.08.2009	7635	Rental of Lighting equipment as per PO67/09 (z@freak 2009)	€ 900.00	Lm386.37	3362
109	Nexos Street Lighting	29.07.2009	904	Maintenance of Street Lighting	€ 555.84	Lm238.62	3063
110	Nexos Street Lighting	29.07.2009	905	Maintenance of Street Lighting	€ 641.57	Lm275.43	3063
111	Paul Vella	04.08.2009	721	2 books Industrial Revolution of Malta	€ 50.00	Lm21.47	2995

112	Ronald Bezzina	30.07.2009	39	Clear various deposited waste at abandoned area at the back of football pitch GSM, Clear of open rain water channel and water pump at GSM as per PO62/09	€ 900.00	Lm386.37	
113	Ronald Bezzina	30.07.2009	12	Contractual Service for July 2009	€ 1,266.67	Lm543.78	3052
114	Sailba Bros. Ltd.	31.07.2009	8972	C20	€ 301.04	Lm129.24	
115	Sailba Bros. Ltd.	31.07.2009	8974	Reversal of credit note from invoice 6991	€ 465.89	Lm200.01	
116	Scan	02.09.2009	6435969	2 pendrives, 1 scanner, 1 CD/DVD writer, 1 digital camera, 1 4G SD Card, 1 case for digital camera, 1 battery charger as per PO80/09	€ 335.40	Lm143.99	7310
117	Schembri Barbro Ltd.	19.08.2009	362714	Supply & Transport 7 Concrete Blocks	€ 1,470.28	Lm631.19	
118	Schembri Bros & Farrugia	07.11.2008	36908	4 cubic yards C25 (Ghien)	€ 274.70	Lm117.93	
119	Schembri Bros & Farrugia	18.12.2008	36911	4 cubic yards C25	€ 274.70	Lm117.93	
120	Schembri Concrete Blocks	05.08.2009	68331	120 Bricks 7", 2 Blajett + transport	€ 223.02	Lm95.74	
121	Schembri Concrete Blocks	05.08.2009	68333	Supply & Lay precast concrete slab	€ 684.40	Lm293.81	
122	Schembri Concrete Blocks	05.08.2009	68332	Supply & transport of 7 concrete blocks	€ 1,470.28	Lm631.19	
123	Schembri Concrete Blocks	06.08.2009	68359	130 bricks 9" double + transport	€ 174.76	Lm75.02	
124	Schembri Concrete Blocks	09.03.2009	66134	40 bricks 7", 10 concrete slabs + transport	€ 179.77	Lm77.18	
125	Schembri Concrete Blocks	24.02.2009	65944	200 bricks 7" + transport	€ 221.84	Lm95.24	
126	Schembri Concrete Blocks	24.08.2009	68438	64 bricks 9"	€ 107.00	Lm45.94	
127	Schembri Concrete Blocks	25.08.2009	68457	24 Bricks 9" double as per PO76/09	€ 24.64	Lm10.58	
128	Smart Office Supplies	05.08.2009	13008195	2 boxes of envelopes	€ 25.14	Lm10.79	2620
129	Smart Office Supplies	05.08.2009	13008217	25 copy paper, 2 boxes envelopes, 35 cluth pencils, 6 roller balls, 1 drawing pins	€ 178.36	Lm76.57	2620
130	Smart Office Supplies	23.07.2009	13007968	2 boxes of envelopes	€ 39.46	Lm16.94	2620
131	Smart Office Supplies	26.08.2009	13008444	125 orange cardboards	€ 51.26	Lm22.01	2620
132	Stephania Fenech	03.09.2009	ARTI	Re-imb. Of items icw Arti Zaghzagha Project	€ 77.90	Lm33.44	3362
133	Tramania Heavy Plant Hire	31.08.2009	4486	Hiring of 4 open skips	€ 165.20	Lm70.92	
134	V & C Contractors Ltd.	28.07.2009	1,652	Scarifying, Supply & Lay of Hot Rolled Asphalt at Triq Ghadam as per PO63/09	€ 6,289.00	Lm2,699.87	7120
135	Venture Trading Ltd.	12.08.2009	13115	1 Hp 22, 1 Samsung ML 2010 toner	€ 116.93	Lm50.20	2620
136	Venture Trading Ltd.	09.06.2009	12778	Cartridges - 2 Hp 21, 2 Hp22, 2 Hp 27, 2 Hp28	€ 190.92	Lm81.96	2620
137	Vincent Grixti	03.08.2009		6 hrs extra time for Mnarja Activity	€ 50.75	Lm21.79	3370
138	WasteServ Malta Ltd.	14.08.2009	50842	Hiring of bins for July 2009	€ 296.59	Lm127.33	3044
139	Water Services Corporation	23.07.2009	11132267-7	Electricity Service Charge - Pumproom reservoir Triq Isqof E Galea (26.01.09-11.05.09)	€ 7.78	Lm3.34	2140

140	Water Services Corporation	23.07.2009	11131276-1	Electricity Consumption & Service Charge - Gnien Luga Brita (26.01.09-11.05.09)	€ 40.76	Lm17.50	2140
141	Water Services Corporation	23.07.2009	11132084-5	Water Service Charge - San Girgor Gardens (26.01.09-11.05.09)	€ 81.42	Lm34.95	2140
142	Water Services Corporation	23.07.2009	11132258-8	Electricity & Water Consumption & Service Charge - LC Offices (26.01.09-11.05.09)	€ 832.71	Lm357.48	2140
143	Water Services Corporation	23.07.2009	11132184-1	Electricity & Water Consumption & Service Charge - San Girgor Gardens (26.01.09-11.05.09)	€ 1,501.98	Lm644.80	2140

  
Segretariju Ezekutivu

Sindku

  
Kunsillier

144	Stefon De Batista	28.08.09		Arts & Crafts sessions Project: Arts zagħżuġha	€ 50	Lm21.46	
145	Sean Briffa	04.09.09		Drama lessons Project: Arts zagħżuġha	€192	Lm82.42	

