



Data:- 01/09/2009

Gliegħed 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-lhas għall-ordinijiet, kuntratti u ftehim għax-xiri ta' xogħlijiet, oġġetti jew servizzi indikati hawn taht. Niverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oġġetti jew servizzi huma marbuta mat-tnexxija tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	31.07.2009		Honorary Remuneration for July 2009	€ 424.98	Lm182.44	1100
2	Anton Falzon	31.07.2009		Salary for July 2009	€ 1,551.99	Lm666.27	1213
3	Caroline Schembri	31.07.2009		Salary for July 2009 + €45.88 LCM Meeting 05/09	€ 1,132.94	Lm486.37	1203/1700
4	Joanne Muscat	31.07.2009		Salary for July 2009	€ 998.01	Lm428.45	1208
5	Mark Spiteri	31.07.2009		Salary for July 2009	€ 998.01	Lm428.45	1201
6	Francis Camilleri	31.07.2009		Salary for July 2009 less 67 hours unpaid	€ 509.34	Lm218.66	1206
7	Commissioner of Inland Revenue	31.07.2009		NI & FSS for July 2009	€ 1,744.32	Lm748.84	1500
8	3a	30/06/2009	2011546	Preparation of Statement of Affairs as at 31.12.08 as requested by DLG & preparation of financial statement for auditor for year ended 31.03.09	€ 1,180.00	Lm506.57	3160
9	Acct., Cleansing Services Dept.	02/07/2009	mlc/09/60317	Bulky Refuse for June 2009	€ 598.35	Lm256.87	3042
10	Acct., Cleansing Services Dept.	02/07/2009	mlc/09/60317	Public Conveniences for June 2009	€ 1,493.17	Lm641.02	3053
11	Acct., Cleansing Services Dept.	02/07/2009	mlc/09/60317	Street Sweeping of June 2009	€ 2,304.38	Lm989.27	3051
12	Avantech	24/06/2009	12645	9244 copies	€ 128.12	Lm55.00	2331
13	Clean Away Service Ltd.	30/06/2009	1243	Hiring of RCV as per PO43/09 and of 6 skips for village feast activities	€ 739.62	Lm317.52	3054
14	Clean Away Service Ltd.	30/06/2009	1242	Contractual Service for June 2009 + additional skip at cemetery	€ 3,184.52	Lm1,367.11	3043
15	Comtec Service Ltd.	26/06/2009	100.379	Pest Control Service on 26.06.09	€ 54.98	Lm23.60	2210
16	Dar Nazzairett	31/05/2009	May'09	Cleaning Services for May'09	€ 293.50	Lm126.00	3055
17	Dar Nazzairett	30/06/2009	Jun'09	Cleaning Services for June'09	€ 293.50	Lm126.00	3055
18	Darrell Pace	30/06/2009	Mar-Jun'09	Re-imb of internet access March-Jun'09	€ 55.44	Lm23.80	3110
19	Deejays Disco Rentals	29/06/2009	02-363	Hiring of sound system for Mnarja Activity as per PO35/09	€ 123.69	Lm53.10	3370
20	Dun Gwann Galea - Catholic Institute	14.07.2009		12 copies "San Paolo Evangelizza l Maltesi"	€ 120.00	Lm51.52	2995

21	Eco Pure Premium Water Co. Ltd.	01.07.2009	451799	Rental of Hot & Cold Free Standing Cooler (01.07.09-30.06.10)	€ 84.00	Lm36.06	3340
22	Eco Pure Premium Water Co. Ltd.	13.02.2009	441021	2 bottles x18.9ltrs	€ 8.50	Lm3.65	3340
23	Eco Pure Premium Water Co. Ltd.	14.07.2009	40252	100 bottles of water + 20 free	€ 425.00	Lm182.45	3340
24	Eco Pure Premium Water Co. Ltd.	16.01.2009	439282	4 bottles x18.9ltrs	€ 16.76	Lm7.20	3340
25	Eco Pure Premium Water Co. Ltd.	30.05.2009	448927	4 bottles x18.9ltrs	€ 16.99	Lm7.29	3340
26	Eugenio Buhagiar	26/06/2009	1049	Hiring of 100 chairs (Wine Competition) as per PO52/09	€ 59.00	Lm25.33	3370
27	F. Caruana Bros. Ltd.	17/06/2009	43044	1 pvc pipe (Zuntier tal-Knisja) as per PO51/09	€ 17.11	Lm7.35	2210
28	F. Caruana Bros. Ltd.	19/06/2009	43127	4mtrs net, 2 rollers, 1 cable ties	€ 19.89	Lm8.54	2210
29	F. Caruana Bros. Ltd.	26/06/2009	43333	1 net	€ 3.54	Lm1.52	2210
30	F. Caruana Bros. Ltd.	01/07/2009	43427	3 ramel, 1 cement (Triq Xejba) as per PO59/09	€ 10.15	Lm4.36	2311
31	F. Caruana Bros. Ltd.	10/07/2009	43690	2 plugs 13 amp	€ 6.07	Lm2.61	2210
32	F. Zammit Nurseries Co. Ltd.	09/07/2009	1199	6 Raphiolepis, 6 cestrum, 12 cineraria maritima, 8 plumbago, 4 lavender, 4 coronilla glauca, 2 ansidontea	€ 272.14	Lm116.83	7250
33	F. Zammit Nurseries Co. Ltd.	09/07/2009	1198	1 Drip Irrigation	€ 543.98	Lm233.53	7151
34	F. Zammit Nurseries Ltd.	02/07/2009	1152	Contractual Service for June 2009	€ 3,666.66	Lm1,574.10	3061
35	Francis Piscopo	07/07/2009		Refund - Toys Deposit	€ 100.00	Lm42.93	0045
36	Frans Said	25/06/2009	1159	Door to door refuse collection for June 2009	€ 6,363.05	Lm2,731.66	3041
37	G.E. Excavation Ltd.	30/06/2009	43	6.5 tons coated stone, 10 bags instant road repairs	€ 1,411.16	Lm605.81	2311
38	Garden of Eden Ltd.	21/06/2009	1988	Hiring of transport for Father's Day Activity as per PO41/09	€ 177.00	Lm75.99	3361
39	Ghaqda Banda Zejtun	13.07.2009		Hiring of platform, steps, rubber carpet, 30 chairs (Il-Festa Magħna....)	€ 50.00	Lm21.47	3400
40	Go	30/06/2009	22195580	Fax rent & pulses for May 2009	€ 31.90	Lm13.69	2160
41	Go	30/06/2009	22195579	Telephone rent & pulses for May 2009	€ 106.02	Lm45.51	2160
42	Go	03/07/2009	22197209	Telephone rent & pulses for June 2009	€ 54.64	Lm23.46	2160
43	Go	17/07/2009	RB232341	PABX Calls for June 2009	€ 166.19	Lm71.35	2160
44	Go	20/07/2009	22287488	Fax rent & pulses for June 2009	€ 38.18	Lm16.39	2160
45	Go	20/07/2009	22287487	Telephone rent & pulses for June 2009	€ 98.38	Lm42.23	2160
46	Green Cross Pharmacy	26/06/2009		7 sunblocks	€ 106.96	Lm45.92	2210
47	Group 4	30/06/2009	31645	4 cash in transit services for June'09	€ 30.26	Lm12.99	2670
48	Homeplus	07/07/2009		24 wine glasses	€ 23.40	Lm10.05	2210

49	Horace Enterprises Ltd.	10/07/2009	4474	10 Trophies (Wine Competition)	€ 105.00	Lm45.08	3370
50	Jesmond Tonna	07/07/2009		Refund - Toys Deposit	€ 100.00	Lm42.93	0045
51	John Abela	13/05/2009	5943748	Kuruna tal-Gwerra	€ 30.00	Lm12.88	3370
52	John Farrugia	03/07/2009		Spanish Delegation - Minibus Service	€ 330.40	Lm141.84	3340
53	John Farrugia	07/07/2009		Hiring of transport on 25.06.09 - Mdina	€ 82.60	Lm35.46	3362
54	Joseph Azzopardi	15/06/2009	8234	Refund - Nikellimu bi-Ingiliz (Nathaniel Azzopardi)	€ 18.00	Lm7.73	3363
55	Koperattiva Tabelli u Singjall	16/06/2009	11279	Road Markings	€ 510.31	Lm219.08	2314
56	Koperattiva Tabelli u Singjall	18/06/2009	11280	Road Markings	€ 407.76	Lm175.05	2314
57	Koperattiva Tabelli u Singjall	19/06/2009	11282	Road Markings	€ 218.86	Lm93.96	2314
58	Koperattiva Tabelli u Singjall	19/06/2009	11281	Road Markings	€ 225.54	Lm96.82	2314
59	Koperattiva Tabelli u Singjall	23/06/2009	11294	Road Markings	€ 153.33	Lm65.82	2314
60	Legal Publishing Enterprises	06/04/2009	8755	Amendment No 16 of Building Construction & Land Laws	€ 26.42	Lm11.34	2995
61	Legal Publishing Enterprises	07/04/2009	8763	Amendment No 15 of Building Construction & Land Laws	€ 29.35	Lm12.60	2995
62	Leo Ironmongery	01/06/2009	725	Kurrenti, 3 ramel, 2 cement, 1 barmil, 1 enka, 1 sponge, 1 shampoo, 2 pnizel, durakote, 1ltr black, 1 white cement, xkupa + lasta	€ 102.23	Lm43.89	7151
63	Leo Ironmongery	12/06/2009	726	4 wood, 14 durakote, 3 ramel u xahx, 3 cement, key, 1 pnizel, 1ltr golden amber, 3 ramel, 1 flushing pump, 1 toilet seat	€ 109.01	Lm46.80	7151
64	Leo Ironmongery	23/06/2009	727	10 ramel, 1 cement, 1 pnizel, 1 paint remover, 2 pala, 20lts pearlex, 2 ramel, 1 ceiling fan as per PO56/09, 1 rat bags, sandpaper, 2 lamps halogen, 1 furnatur	€ 209.13	Lm89.78	7151
65	Leo Ironmongery	01/07/2009	728	1 utility knife, 1 cement, 1 pipe, 2 cement, 4 ramel, 1 varnish, pnizel, 1 floor cloth, 1 flushing handle, screwdriver, 1 mtr sandpaper, 2 markers, 6 kartun, 2 pnizel	€ 52.56	Lm22.56	7151
66	Leo Ironmongery	14/07/2009	731	2 kartun, 4 ramel, 5lts durakote vjola, 1 kazzola, 1 pnizel, 10lts paralux, 1 xkupa + lasta, sandpaper, 1 yacht varnish, 1 cement	€ 174.15	Lm74.76	7151
67	Lorry Farrugia & Son	10.07.2009	62970	14 bottles of wine (Wine Competition)	€ 42.00	Lm18.03	3370
68	M.G. Puils	01/07/2009	3352	Fittings for GSM Fountain	€ 62.00	Lm26.62	7151
69	Mac Med Ltd.	24/06/2009	54627	60lts yellow road marking paint	€ 197.89	Lm84.95	2314

70	Mallapost plc	22/07/2009		Bulk Posting	€ 23.37	Lm10.03	2650
71	Mallapost plc	25/07/2009		500 Postage Stamps	€ 95.00	Lm40.78	2650
72	Medialink Communications	30/06/2009	41728	Advert - Wine Competition as per PO39/09	€ 25.80	Lm11.08	3370
73	Miriam Marsh	30/06/2009	Jun'09	16hrs of Library Services for June 2009	€ 89.44	Lm38.40	3363
74	MITA	06/07/2009	SIN21800	Maintenance & Support of Wide Area Jul-Sep'09	€ 477.58	Lm205.03	3110
75	Nexos Street Lighting	03/07/2009	2008437	Maintenance work at Triq il-Labour, Triq Toni Zahra 1st part & playground at Triq Cachia Zammit	€ 295.00	Lm126.64	3063
76	One Productions Ltd.	30/06/2009	SIN27309	Advert - Mnarja Activity as per PO53/09	€ 5.90	Lm2.53	3370
77	One Productions Ltd.	30/06/2009	SIN27271	4 Adverts - Il-Festa Maghna as per PO48/09	€ 80.24	Lm34.45	3400
78	Pierre Axiag	07/07/2009		Refund - Toys Deposit	€ 100.00	Lm42.93	0045
79	Ronald Bezzina	30/06/2009	38	Provision of female attendance services as per PO44/09	€ 645.75	Lm277.22	3054
80	Ronald Bezzina	30/06/2009	11	Contractual Service for June 2009	€ 1,266.67	Lm543.78	3052
81	Roseanne Gherada	09/06/2009	8231	Refund for story telling course (Stacey Zammit)	€ 36.00	Lm15.45	3363
82	Sabrina Zammit	10.06.2009	8247	Refund for story telling course (Stacey Zammit)	€ 18.00	Lm7.73	3363
83	Saliba Bros. Ltd.	30/06/2009	8917	Ready Mixed Concrete	€ 345.88	Lm148.49	2311
84	Schembri Concrete Blocks	26/06/2009	67767	6 Kurduna as per PO57/09	€ 22.30	Lm9.57	2311
85	Technosoft	03/07/2009	6792	Payroll System	€ 442.50	Lm189.97	3110
86	Tramania Plant Hire	06/07/2009	4453	Hiring of 6 open skips	€ 247.80	Lm106.38	7151
87	Union Print Ltd.	30/06/2009	A1783	Advert- Wine Competition as per PO38/09	€ 40.69	Lm17.47	3370
88	Vincent Grixti	01/07/2009	Mar'09	Re-imb. Of fuel expenses for March 2009	€ 64.12	Lm27.53	2760
89	Vincent Grixti	01/07/2009	May'09	Re-imb. Of fuel expenses for May 2009	€ 73.47	Lm31.54	2760
90	Vincent Grixti	01/07/2009	Apr'09	Re-imb. Of fuel expenses for April 2009	€ 84.40	Lm36.23	2760
91	WasteServ Malta Ltd.	01/07/2009	49345	Hiring of waste recycling bins for June 2009	€ 287.02	Lm123.22	3044
92	Water Services Corporation	06/07/2009	110879354	Electricity Consumption & Service Charge - Luqa Brifa Garden (04.02.09-30.06.09)	€ 60.50	Lm25.97	2140
93	Wise Owl Bookshop	08/07/2009	262	Books for Library	€ 58.39	Lm25.07	3363

Secretary Executive

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