



Data:- 12/11/2009

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-tmaxxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Acct., Cleansing Services Dept.	03.11.2009	mlc/09/100529	Street Sweeping for October 2009	€ 2,378.45	Lm1,021.07	3051
2	Acct., Cleansing Services Dept.	03.11.2009	mlc/09/100529	Bulky Refuse for October 2009	€ 749.03	Lm321.56	3042
3	Acct., Cleansing Services Dept.	03.11.2009	mlc/09/100529	Public Conveniences for October 2009	€ 1,542.94	Lm662.38	3053
4	Anthony Cassar	12.10.2009		Karrettun armat bil-garrar tal-halb u l-brima, karrettun tax-xogħol għal wiri (Zejt iz-Zejtun)	€ 250.00	Lm107.33	3340
5	Architect John B. Farrugia	30.10.2009		Final Payment for Drawings - Accessibility Scheme	€ 464.92	Lm199.59	2375
6	Assocjazzjoni Kunsilli Lokali	06.11.2009		Lagħna tas-Sindki Novembru 2009	€ 150.00	Lm64.40	3320
7	Avantech Ltd.	30.10.2009	129796	Photocopies	€ 138.94	Lm59.65	2331
8	Best Print Ltd.	30.10.2009	6179	100 A3 Posters on Sticker Paper, 1000 small stickers (Kampanja - Zejtun Nadif Għalik u Għalija)	€ 354.00	Lm151.97	2670
9	Carabott Florist	01.11.2009	1329	2 qub mal-kancelli ta-cimiterij f'Jum l-Erwieħ	€ 20.00	Lm8.59	3400
10	Carmen Mercieca	30.09.2009	Sep'09	Newspapers for September 2009	€ 32.20	Lm13.82	2995
11	Carmen Mercieca	31.10.2009	Oct'09	Newspapers for October 2009	36.35	Lm15.61	2995
12	Central District Office	23.10.2009	2625	Patching (Triq Xrobb l-Għagin, Triq Hal Tarxien, Triq Strejnu, Triq Dalia ta' San Tumas)	€ 1,578.79	Lm677.77	2311
13	Clean Away Service Ltd.	30.04.2009	1109	Hiring of Garage Store (July - Dec'08)	€ 560.00	Lm240.41	2400
14	Clean Away Service Ltd.	31.10.2009	1488	Contractual Service for October 2009	€ 3,233.86	Lm1,388.30	3043
15	Cynthia Debono	05.11.2009	1	1 block of 12 session aerobic classes	€ 240.00	Lm103.03	3362
16	Dar Nazareth	31.10.2009	Oct'09	Cleaning Services for October 2009	€ 317.96	Lm136.50	3055
17	Department of Information	30.10.2009		Advert for Quotations 09-12/09 on Government Gazettee as per PO106/09	€ 9.32	Lm4.00	2940
18	F. Caruana Bros. Ltd.	06.11.2009	46764	1 pvc pipe, 4 zrar, 5 ramel, 2 cement zgħar (Hal Triem)	€ 51.57	Lm22.14	2311
19	F. Caruana Bros. Ltd.	09.11.2009	46817	as per PO107/09			
20	F. Caruana Bros. Ltd.	09.11.2009	46819	2 fitrolli, 1 viti chipboard	€ 5.55	Lm2.38	
21	F. Caruana Bros. Ltd.	09.11.2009	46816	2 padlock	€ 2.83	Lm1.21	
22	F. Caruana Bros. Ltd.	10.11.2009	46852	PVC Bend, tangit	€ 12.31	Lm5.28	
23	Focus Photo Studio	05.11.2009	6	3/8 sacks, ramel, cement black	€ 15.46	Lm6.64	
				Photos on CD & Service (Kampanja - Zejtun Nadif Għalik u Għalija)	€ 41.30	Lm17.73	2670
24	Frans Said	30.10.2009	1166	Contractual Service for October 2009	€ 6,363.05	Lm2,731.66	3041

25	G.E. Excavation Ltd.	30.09.2009	49	96 mtrs tqaxxir ta' trinka u tarmac mill-gdid fi Triq John Borg	€ 1,517.39	Lm651.42	2311
26	G.E. Excavation Ltd.	30.09.2009	48	160 mtrs tqaxxir ta' trinka u tarmac mill-gdid fi Triq Antonio Micallef	€ 2,798.98	Lm1,201.60	2311
27	G.E. Excavation Ltd.	30.09.2009	47	10 tons coated stone - Triq l-Iskola	€ 2,107.48	Lm904.74	2311
28	G4S Security Services Ltd.	31.10.2009	32907	5 cash in transit services for October 2009	€ 38.06	Lm16.34	2670
29	Go plc	03.11.2009	22747661	Fax rent & pulses for October 2009	€ 32.44	Lm13.93	2160
30	Go plc	03.11.2009	22747660	Telephone rent & pulses for October 2009	€ 110.26	Lm47.33	2160
31	Go plc	03.11.2009	22748245	Telephone rent & pulses for October 2009	€ 62.69	Lm26.91	2160
32	Go plc	03.11.2009	RB332012	Mayor's Access & Pulses for September 2009	€ 156.62	Lm67.24	2160
33	Go plc	04.11.2009	RB338145	PABX for September 2009	€ 153.51	Lm65.90	2160
34	Horace Enterprises Ltd.	29.10.2009	4556	2 Tokens, 500 Biro (Kampanja - Zejtun Nadif Ghalik u Ghalija)	€ 274.98	Lm118.05	2670
35	Joseph Camilleri	12.10.2009		Provvista ta' 100 gatta tiben, garr u tqeghid fuq il-post, garr u rimi, provvista ta' tiben ghal qiegħa, baġħal u ferħ tad-driz, garr u tisliġ, karetun tax-xogħol, armar biz-ziemel, xarretta aramata biz-ziemel (Zejt iz-Zejtun)	€ 580.00	Lm248.99	3340
36	Koperattiva Tabelli u Sinjali	22.10.2009	12077	Road Markings	€ 579.79	Lm248.90	2314
37	Koperattiva Tabelli u Sinjali	22.10.2009	12076	Road Markings	€ 132.80	Lm57.01	2314
38	Koperattiva Tabelli u Sinjali	23.10.2009	12079	Road Markings	€ 230.94	Lm99.14	2314
39	Koperattiva Tabelli u Sinjali	23.10.2009	12078	Road Markings	€ 158.18	Lm67.91	2314
40	Koperattiva Tabelli u Sinjali	26.10.2009	12104	Road Markings	€ 219.67	Lm94.30	2314
41	Koperattiva Tabelli u Sinjali	26.10.2009	12105	Road Markings	€ 197.48	Lm84.78	2314
42	Koperattiva Tabelli u Sinjali	29.10.2009	12122	Traffic Mirrors as per PO96/09	€ 139.65	Lm59.95	7240
43	Malta Football Association	22.09.2009	5116	UEFA mini pitch installation	€ 4,130.00	Lm1,773.01	7151
44	Miriam Marsh	31.10.2009	Oct09	20hrs of Library Services for October 2009	€ 111.80	Lm48.00	3363
45	Nature Trust Malta	09.11.2009		Ekoskola membership Fee - Primary School A	€ 12.00	Lm5.15	3363
46	Nexos Lighting Technology	05.11.2009	7853	Rental of Lighting (Zejt iz-Zejtun)	€ 2,334.18	Lm1,002.06	3340
47	Ronald Bezzina	30.10.2009	42	Unblocking of rain water course at Misrah Ta' Pizzuta as per PO99/09, Cleaning of pigeon loft at Gnien Luġa Briffa & Tribunal Building Roof as per PO89/09, Disposal of tree from Market Sqr (RD)	€ 220.00	Lm94.45	
48	Ronald Bezzina	30.10.2009	15	Contractual Service for October 2009	€ 1,266.67	Lm543.78	3052
49	Saliba Bros. Ltd.	31.10.2009	9121	Ready Mixed Concrete (Hal Tmiem)	€ 587.70	Lm252.30	2311
50	Segretarju Permanenti OPM (ITSD)	30.10.2009		Advert for Quotations 09-12/09 on The Malta Independent	€ 50.00	Lm21.47	2940

51	Sterling Security	11.11.2009		5 hrs local warden service for the opening of Dar Jean Vanier	€ 39.60	Lm17.00	3400
52	Venture Trading	03.11.2009	13587	1 Samsung Toner ML2010, 1 HP 28, 1 HP27, 2 HP22, 1 Red Epson Ink, 1 Black Epson Ink as per PO104/09	€ 230.90	Lm99.13	2620
53	Water Services Corporation	03.11.2009	11344483-1	Electricity Consumption & Service Charge at Luga Briffa Garden 30.06.09-03.08.09	€ 13.82	Lm5.93	2140
54	Water Services Corporation	29.10.2009	WSC23/08	Works at Triq Anglu Grima, Triq Dun Gwann Tabone, Triq Vittini tal-Gwerra & Triq l-Arcipriet Degabriele	€ 24,450.00	Lm10,496.39	7120
55	DSS	05.11.2009		PA System, 1 cd player, 2 mic cordless, 2 wired stage mics, live mixer & installation	€ 140.00	Lm60.10	2640
56	Twish Co Ltd			Baker's cart - Zejtun 2009	€ 200.00	Lm85.86	3340
57	Stephanie Fenech	03.11.2009		Reimbursement of Fabric from Bibas - Progett Arti Zaghzugha	€ 37.00	Lm15.88	3362
58	David Farrugia	09.10.2009		Transport of Van - National Youth Week 9th & 10th Oct 2009	€ 75.00	Lm 32.19	3362

Segretarij Eżekutiv

Sindku

Konsillier