



Data:- 10/12/2009

Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond paragrafu (1) ta' l-Ordni 32 ta' l-Ordinijiet Permanenti li hemm fis-Sitt Skeda li tinsab fl-Att Nru. XV ta' l-1993, sabiex jigu awtorizzati l-hias 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-timexxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Acct., Cleansing Services Dept.	02.12.2009	mlc/09/110582	Street Sweeping for November 2009	€ 2,230.32	Lm957.48	3051
2	Acct., Cleansing Services Dept.	02.12.2009	mlc/09/110582	Bulky Refuse for November 2009	€ 723.17	Lm310.46	3042
3	Acct., Cleansing Services Dept.	02.12.2009	mlc/09/110582	Public Conveniences for November 2009	€ 1,493.17	Lm641.02	3053
4	Avantech	23.11.2009	130373	Copies	€ 75.72	Lm32.51	2331
5	Clean Away Service Ltd.	30.11.2009	1554	Hiring of Bins of Wheels for November 2009	€ 3,129.61	Lm1,343.54	3043
6	Clean Away Service Ltd.	30.11.2009	1555	Hiring of Garage Store (Jan-Jun'09)	€ 560.00	Lm240.41	2400
7	Clothy Spiteri	30.11.2009		324 Flu Vaccines	€ 187.92	Lm80.67	3361
8	Cynthia Debono*	01.12.2009	2	2nd block of aerobics sessions	€ 240.00	Lm103.03	3362
9	Dar Nazzairett	30.11.2009	Nov'09	Cleaning Services for Nov'09	€ 317.96	Lm136.50	3055
10	Darrell Pace	30.09.2009	Sep'09	Re-imb of internet Access for September 2009	€ 13.86	Lm5.95	3110
11	Darrell Pace	31.10.2009	Oct'09	Re-imb of internet Access for October 2009	€ 13.86	Lm5.95	3110
12	Enemalta*	01.12.2009		Application for the supply of xmas lights decorations 2009	€ 130.00	Lm55.81	3063
13	F. Caruana Bros. Ltd.	17.11.2009	47045	4 GR1000 (Accessibility)	€ 26.34	Lm11.31	7600
14	F. Caruana Bros. Ltd.	14.11.2009	46995	4 sand paper, velcro disk (Accessibility)	€ 6.52	Lm2.80	7600
15	F. Caruana Bros. Ltd.	09.12.2009	47714	serratura, trapan	€ 8.54	Lm3.67	7600
16	F. Caruana Bros. Ltd.	14.11.2009	46990	2 cement abjad, 6 kulur ahmar, 2 ramjel, 1 3/8, 1 cement sewda	€ 25.01	Lm10.74	7600
17	F. Caruana Bros. Ltd.	07.12.2009	47672	2 inspection elbows, 20 wire speakers, 5ltrs airflow, 6 viti, firroll	€ 21.72	Lm9.32	7600
18	F. Caruana Bros. Ltd.	07.12.2009	47678	2 trapan, 3 insiemer, 1 wurth HHS 2000, polyfiller	€ 20.89	Lm8.97	7600
19	F. Caruana Bros. Ltd.	07.12.2009	46805	2 key cuts	€ 8.26	Lm3.55	2210
20	F. Caruana Bros. Ltd.	26.10.2009	46507	1 travu	€ 22.42	Lm9.62	7600
21	F. Caruana Bros. Ltd.	09.10.2009	46085	1 raxxetta, cappun u manku	€ 24.19	Lm10.38	2250
22	F. Zammit Nurseries Co. Ltd.	03.12.2009	1,588	Contractual Service for November 2009	€ 3,666.66	Lm1,574.10	3061
23	Frans Said*	30.11.2009	1167	Contractual Service for November 2009	€ 6,363.05	Lm2,731.66	3041
24	G4S Security Services Ltd.	30.11.2009	33265	3 cash in transit services for November 2009	€ 45.67	Lm19.61	2670
25	Go plc*	01.12.2009	22916497	Internet Cafe' Access for December 2009	€ 37.27	Lm16.00	3110
26	Go plc*	25.11.2009	RB399219	PABX for October 2009	€ 180.86	Lm77.64	2160

27	Go plc*	25.11.2009	RB407290	Mayor's Access Fee & Pulses for October 2009	€ 196.60	Lm84.40	2160
28	Go plc	03.12.2009	22943137	Telephone Rent & pulses for November 2009	€ 60.99	Lm26.18	2160
29	Go plc	03.12.2009	22943138	Fax Rent & Pulses for November 2009	€ 33.52	Lm14.39	2160
30	Go plc	03.12.2009	22943715	Telephone Rent & pulses for November 2009	€ 47.96	Lm20.59	2160
31	Guido Vella Ltd.	04.12.2009	24304	Alcohol for Xmas Reception 2009 as per PO118/09	€ 520.00	Lm223.24	3340
32	Halmann Vella Ltd.*	25.11.2009		Tiles for ZLC Offices (Accessibility)	€ 770.00	Lm330.56	7600
33	Joseph N. Attard	30.11.2009	AUG'08-NOV'09	Re-imb of internet access from Aug'08 - Nov'09	€ 221.76	Lm95.20	3110
34	Joseph N. Attard	17.08.2009	22409881	Re-imb of tel rent & pulses for Aug'09	€ 11.61	Lm4.98	2160
35	Joseph N. Attard	07.10.2009	22648587	Re-imb of tel rent & pulses for Sep'09	€ 17.82	Lm7.65	2160
36	Joseph N. Attard	05.11.2009	22773832	Re-imb of tel rent & pulses for Oct'09	€ 14.59	Lm6.26	2160
37	Joseph N. Attard	02.12.2009	22926383	Re-imb of tel rent & pulses for Nov'09	€ 19.59	Lm8.41	2160
38	Joseph Hales	30.11.2009	AUG'08-NOV'09	Re-imb. Of internet access from Aug'08 - Nov'09	€ 221.76	Lm95.20	3110
39	Koperattiva Tabelli u Sinjali	24.11.2009	12214	Road Markings	€ 91.68	Lm39.36	2314
40	Koperattiva Tabelli u Sinjali	30.11.2009	12267	Road Markings at Triq Falkunier	€ 225.86	Lm96.96	2314
41	Lasco Discount Store	09.12.2009		1 Chivas whisky & wrapping paper	€ 29.83	Lm12.81	3340
42	Leo Ironmongery	18.11.2009	754	Material for Accessibility Project	€ 176.59	Lm75.81	7600
43	Leo Ironmongery	20.11.2009	756	Material for Accessibility Project	€ 69.32	Lm29.76	7600
44	Leo Ironmongery	20.11.2009	757	Material for Accessibility Project	€ 69.76	Lm29.95	7600
45	Leo Ironmongery	26.11.2009	758	Material for Accessibility Project	€ 69.75	Lm29.94	7600
46	Leo Ironmongery	28.11.2009	759	Material for Accessibility Project	€ 45.88	Lm19.70	7600
47	Leo Ironmongery	30.11.2009	760	Material for Accessibility Project	€ 48.83	Lm20.96	7600
48	M.G. Pulis Ltd.	27.11.2009	28	4 can, 2 cocks, 1 elbow, 1 tee, 13mts pipe (Funtana - GSM)	€ 71.92	Lm30.88	7151
49	M.G. Pulis Ltd.	30.11.2009	34	4 Tees (Funtana - GSM)	€ 6.92	Lm2.97	7151
50	Maltapost plc	04.12.2009		500 Postage Stamps	€ 95.00	Lm40.78	2650
51	Maltapost plc	10.12.2009		205 Invitations & Christmas Cards	€ 38.95	Lm16.72	2650
52	Miriam Marsh	30.11.2009	Nov'09	16hrs of Library Services for Nov'09	€ 89.44	Lm38.40	3363
53	Mita	20.11.2009	SIN22498	Provision of 4 E-mail accounts	€ 79.56	Lm34.16	3110
54	Nexos Street Lighting	09.12.2009	954	Maintenance of Street Lighting	€ 469.66	Lm201.63	3063
55	Nexos Street Lighting	09.12.2009	953	Maintenance of Street Lighting	€ 369.34	Lm158.56	3063
56	Nexos Street Lighting	09.12.2009	952	Maintenance of Street Lighting	€ 348.50	Lm149.61	3063
57	Phyllis Vitale	30.11.2009		324 Flu Vaccines	€ 187.92	Lm80.67	3361
58	Pieta' Bocci Klabb	03.12.2009	ZZ09	10 għannejja, 6 ktarristi (Zeit iz-Zejtun 2009)	€ 530.00	Lm227.53	3340

59	Pillow Spaceframe*	30.11.2009		Outstanding Amount	€ 3,500.00	Lm1,502.55	7151
60	Rita Abela	30.11.2009		324 Flu Vaccines	€ 187.92	Lm80.67	3361
61	Ronald Bezzina	30.11.2009	43	Clearing of bulky items from Triq Hal Gwann as PO114/09 (Free of charge), Provision of watchman services for Zejtun 2009 as per PO115/09 (Eur382.25), Clearing of construction material from San Gioro Housing Estate as per PO112/09 (Eur50)	€ 432.25	Lm185.56	3042/3340
62	Ronald Bezzina	30.11.2009	16	Non Urban Roads for November 2009	€ 1,266.67	Lm543.78	3052
63	Sailba Bros. Ltd.	30.11.2009	9175	C20, Sand (store - GSM)	€ 342.14	Lm146.88	7600
64	Schembri Concrete Blocks	10.09.2009	68638	Difference of concrete blocks (store - GSM)	€ 413.00	Lm177.30	7600
65	Schembri Concrete Blocks	10.09.2009	68637	360 Bricks, 6 Tbeams + transport (store - GSM)	€ 905.06	Lm388.54	7600
66	Schembri Concrete Blocks	10.09.2009	68636	304 Travi, 1 Biata, 75 Bricks + transport (store - GSM)	€ 1,056.75	Lm453.66	7600
67	Schembri Concrete Blocks	03.12.2009	69671	96 bricks single + transport	€ 112.14	Lm48.14	7600
68	Smart Office Supplies Ltd. *	26.11.2009	13011381	Stationery	€ 35.48	Lm15.23	2620
69	Venture Trading	03.12.2009	13771	Cartridges for Printers	€ 117.56	Lm50.47	2620
70	Waste Serv Malta Ltd	25.11.2009	52907	Hiring of Waste Recycling Bins for October 2009	€ 296.59	Lm127.33	3044

Segretarju Eżekuttiv

Sindku

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