



Data:- 21/10/2010

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

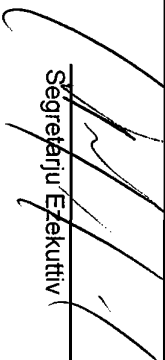
No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Abakus Solutions	29.09.2010	1805	Renewal of Domain	€ 29.50	12.66	3110
2	Acct. Cleansing Services Dept.	01.10.2010	mlc/10/90476	Bulky Refuse for September 2010	€ 878.15	376.99	3042
3	Acct. Cleansing Services Dept.	01.10.2010	mlc/10/90476	Public Conveniences for September 2010	€ 1,493.16	641.01	3053
4	Acct. Cleansing Services Dept.	01.10.2010	mlc/10/90476	Street Sweeping for September 2010	€ 2,304.39	989.27	3051
5	Acct. Cleansing Services Dept.	06.10.2010	es/10/200947 6	Extra sweeping services - Zejt Zejtun 2010 as per PO148/10 & PO153/10	€ 188.80	81.05	3364
6	Allied Newspapers Ltd.	23.09.2010	AS1416591	Advert on Sunday Times	€ 156.94	67.37	3364
7	Anthony Montanaro HRGM	11.10.2010		Provision of Services - Zejt iz-Zejtun 2010	€ 1,062.00	455.92	3364
8	Anton Zarb	16.05.2010	AZ116-10	1 circular grating for fountain (Gebel San Martin)	€ 115.90	49.76	7151
9	Associazioni Kunsilli Lokali	01.10.2010		Lagħna tas-Sindki 22/23.10.10	€ 200.00	85.86	3320
10	Avantech Ltd.	01.10.2010	138466	Eco-Tax on Toner	€ 2.75	1.18	2331
11	Avantech Ltd.	04.10.2010	138528	Photocopies	€ 64.90	27.86	2331
12	Beland Band Club	30.09.2010		Complimentary Drinks - Zejt iz-Zejtun	€ 200.00	85.86	3364
13	Betty Felter	20.09.2010	10147	Refund for Beading Course	€ 3.00	1.29	3361
14	Bitmac Ltd.	30.09.2010	12330	15 instant road repair bags as per PO155/10	€ 57.53	24.70	2311
15	Carabott Florist	04.10.2010	1698	1 bouquet of flowers (Josephine Attard)	€ 25.00	10.73	3340
16	Carmen Spieri	20.09.2010	10146	Refund for Beading Course	€ 3.00	1.29	3361
17	Celebrity Communications Ltd.	28.09.2010	2904	Provision of 6 noble couples, 6 folk female costumes, 6 folk male costumes, 7 female costumes, 3 flower girl costumes, 1 grand master costume - Zejt iz-Zejtun 2010	€ 500.00	214.65	3364
18	Celebrity Communications Ltd.	28.09.2010	2905	Provision of 2 strolling musicians, 1 pottery, 1 washer woman, 1 bread maker, 1 wine pressor, 1 barman/maid, 1 comedian, 1 owl master & nougat vendor - Zejt iz-Zejtun 2010	€ 540.00	231.82	3364
19	Celebrity Communications Ltd.	28.09.2010	2903	Provision of tradition market & decorations - Zejt iz-Zejtun 2010	€ 860.00	369.20	3364
20	Celebrity Communications Ltd.	28.09.2010	2902	Provision of entourage - Zejt iz-Zejtun 2010	€ 1,020.00	437.89	3364

21	Consultancy & Research Ltd.	27.09.2010	122	Hiring of 3 stages - Zejt iz-Zejtun 2010	€ 744.58	319.65	3364
22	E. Catania	14.10.2010	453931	24 padlocks	€ 220.81	94.79	
23	Eugenio Buhagiar	25.09.2010	1546	Hiring of 100 Chairs & 29 tables + covers - Zejt iz-Zejtun 2010 as per PO142/10	€ 264.91	113.73	
24	F. Caruana Bros. Ltd.	24.09.2010	54770	6 metal brackets	€ 3.54	1.52	
25	F. Zammit Nurseries Ltd.	05.10.2010	2626	Maintenance of Parks/Gardens/Soft Areas for September 2010	€ 3,666.66	1,574.10	3061
26	G.E. Excavation Ltd.	30.09.2010	120	Sleeping Policeman għall-ilqugh tax-xita hdejn il-musmar u rampa għal parking għal Zejt iz-Zejtun	€ 286.74	123.10	
27	G.E. Excavation Ltd.	30.09.2010	119	Xogħol ta' twittings wara flats f'Hal T'niem, tkissir ta' bankini u rimi ta' materija hdejn il-bring in site Triq Giebla Rumana, tkissir ta' konkos u tneħħija ta' hamrija minn Gnien Brejgu	€ 1,719.26	738.08	
28	G4S Security (Services) Ltd.	30.09.2010	GS1105	4 cash in transit services for September 2010	€ 30.44	13.07	2670
29	General Ecological Services Co. Ltd.	30.09.2010	187	Cleaning of water culverts in the locality of Zejtun on 17.09.10 & 22.09.10	€ 465.88	200.00	3066
30	Go plc	13.10.2010	24472646	ADSL for October 2010	€ 34.94	15.00	3110
31	Go plc	13.10.2010	24475261	Fax rent & pulses for September 2010	€ 35.78	15.36	2160
32	Go plc	13.10.2010	24475260	Telephone rent & pulses for September 2010	€ 81.27	34.89	2160
33	Go plc	13.10.2010	24475786	Telephone rent & pulses for September 2010	€ 51.64	22.17	2160
34	Gozo Folk Group Astra	25.09.2010	055/10	Provision of services - Zejt iz-Zejtun 2010	€ 600.00	257.58	3364
35	J & A General Operation Ltd.	26.09.2010	J1615	Hiring of 3 coaches - Zejt Zejtun 2010 as per PO151/10	€ 388.50	166.78	3364
36	Jennifer Farrugia	01.10.2010		2nd distribution of green bags	€ 80.00	34.34	3400
37	Jennifer Farrugia	01.10.2010		3rd distribution of green bags	€ 80.00	34.34	3400
38	Jennifer Farrugia	01.10.2010		2nd distribution of green bags obo Malcolm Farrugia	€ 80.00	34.34	3400
39	Jennifer Farrugia	01.10.2010		3rd distribution of green bags obo Malcolm Farrugia	€ 80.00	34.34	3400
40	Joe Camilleri	13.10.2010	11701	75 Balla Tiben - Zejt iz-Zejtun	€ 375.00	160.99	3364
41	John Abela	23.09.2010		Flowers - Knisja Parrokkjali - Zejt iz-Zejtun 2010	€ 368.08	158.02	3364
42	John Pace	19.10.2010		Service of 8 fire extinguishers	€ 55.00	23.61	2210
43	Kevin Gauci	07.10.2010	31.1	First Aid Service (Zejt Zejtun 2010)	€ 250.00	107.33	3364

44	Koperattiva Tabelli u Sinjali	23.09.2010	13755	Provision of 12 galvanized 90mm bollards complete with cap, reflectors and sleeve for padlock	€ 1,881.00	807.51	
45	Leo Ironmongery	01.09.2010	948	1 roll wire 2.5 core, 10 ramel, 2 cement, 2 conduit, 2 xkupi u lasta, 1 bondit, 1 barmil, 2 flawt	€ 139.68	59.96	
46	Leo Ironmongery	06.09.2010	949	12 short tees, 5 elbows, 5 two socket cross, 1 roll 4mm 3 core, 1 trapan, 2 conduit, 1 cement, 1 ramel, 3 pipes, 1 pinzel, 1ltr kolla bajda, 2 lami tas-sega	€ 341.41	146.57	
47	Leo Ironmongery	09.09.2010	950	2 galvanized pipes, 2 pniezel, 1 thinner, 2.5ltrs gloss wite, 500mtrs gloss black, 3 cement, 11 ramel, kazzola, 2 rollers	€ 121.39	52.11	
48	Leo Ironmongery	16.09.2010	951	kazzola, 2 cement, 2 floor cloths, 2 ramel, 1ltr eggshell white, 2ltrs undercoat, 1 scouring pads, cable ties, trapan, thinner, 1ltr gloss white, pinzel	€ 51.63	22.16	
49	Leo Ironmongery	20.09.2010	952	2 sponoz, side cutter, forest green, cable ties, stainless steel viti, trapan, cable tis, ramel, 250ml zebgha hamra, cavetta, 10ltrs sigma stone, cement, 3 ramel	€ 69.87	30.00	
50	Leo Ironmongery	23.09.2010	953	cable ties, tnalja, viti insiemer, 16 angles, kolla, cutting disks, 20 bolts & washer, trapan, cable ties	€ 35.28	15.15	
51	Leo Ironmongery	25.09.2010	954	nails, spag, 20mtrs green net, 2 clips, 3 floor cloths, xkupa, 2 cwiewet, pala, 4 rame, 4 zrar, 2 cement, marlogg	€ 85.36	36.65	
52	Leo Ironmongery	30.09.2010	955	1 jif, 2 ramel, scaffolding, 2 kolla sewda, tap, ingwant, floor cloths, 4 ramel u zrar, 3 cement, 1 flushing pump, 2 ramel, 2 chamois	€ 160.63	68.96	
53	Louis Borg	11.10.2010		Karozzini tal-mejin - Zejt Zejtun	€ 236.00	101.31	3364
54	MTA	01.10.2010	101782	Services rendered by 13 re-enactors & 1 co-ordinator during Zejt iz-Zejtun 2010	€ 413.00	177.30	
55	Malta Labour Party	30.09.2010		Complimentary Drinks - Zejt iz-Zejtun	€ 206.00	88.44	3364
56	Mailpost plc	14.10.2010		500 Postage Stamps	€ 95.00	40.78	2650
57	Mailpost plc	15.10.2010		Invitations - Wirja Filatelika	€ 45.41	19.49	3370

58	Marlene Abela	24.09.2010	21	Transport of props from Gormi to Zejtun & return - 6 trips in all - Zejt Zejtun 2010	€ 200.00	85.86	3364
59	Media Link Communications Co. Ltd.	30.09.2010	44357	4 radio spots (Zejt iz-Zejtun 2010)	€ 66.08	28.37	3364
60	Media Link Communications Co. Ltd.	30.09.2010	44292	Advert Zejt iz-Zejtun 2010	€ 188.80	81.05	3364
61	MITA	08.10.2010	SIN23782	Maintenance & Support of Wide Area Connectivity (Oct-Dec 2010)	€ 416.85	178.95	3110
62	Michael Cumbo	11.10.2010		Provision of Sound - Zejt iz-Zejtun 2010	€ 280.00	120.20	3364
63	Nexos Lighting Technology	27.09.2010	8725	Rental of lighting equipment to Zejt iz-Zejtun 2010	€ 3,525.84	1,513.64	3364
64	Pinkish Line Ltd.	07.10.2010	895	30 video copies Zejt Zejtun 2009	€ 88.50	37.99	3364
65	PSV Turnkey Contractors Ltd.	27.09.2010		Supply, laying & polishing of 165 sq. mtrs mosaic tiles at Child Day Care Centre	€ 4,620.00	1,983.37	7142
66	R & A Waste Services Ltd.	30.09.2010	8538	Door to door refuse collection for September 2010	€ 6,058.07	2,600.73	3041
67	Rachel Grima	11.10.2010		English, Maltese & Story Telling Lessons during Summer 2010	€ 460.00	197.48	3363
68	Rita Ironmongery	04.10.2010	48	1 toilet, 1 lock for aluminium door as per PO163/10	€ 48.14	20.67	3053
69	Ronald Bezzina	30.09.2010	26	Contractual Service of non urban roads for September 2010	€ 1,266.67	543.78	3052
70	Ronald Bezzina	30.09.2010	50	Clearing of deposited waste from Triq Nikol Falzon & Misrah Indipendenza as per PO150/10, Extra sweeping service at 25th November Avenue as per PO149/10, Provision of female attendant service - z@freak, Tislima Sajf & Zejt Zejtun as per PO152/10, 25hrs of watchman services on 20 & 21st August 2010 (Tislima Sajf) as per PO162/10	€ 654.31	280.90	
71	Saliba Bros. Ltd.	30.09.2010	9629	Ready Mixed Concrete (Gnien Breigu)	€ 968.17	415.64	7154
72	Schembri Concrete Blocks Ltd.	06.10.2010	73489	10 Bricks 7", 6 Kurduna 10 (Triq Marrubja) as per PO165/10	€ 32.78	14.07	2311
73	Schembri Concrete Blocks Ltd.	30.09.2010	73427	14 kurduna 10 (Triq Marrubja) as per PO161/10	€ 55.84	23.97	2311
74	Smart Office Supplies Ltd.	05.10.2010	13017570	Office Stationery	€ 321.30	137.93	2620
75	Sound Vision Print Ltd.	27.09.2010	13050	Advert on Kulhadd - Zejt iz-Zejtun 2010	€ 199.44	85.62	3364

76	Sterling Security Ltd.	04.10.2010	12771	54 hours of warden services - Zejt iz-Zejtun 2010	€ 382.32	164.13	3364
77	Venture Trading	08.10.2010	15527	25 A4 photocopy paper	€ 87.03	37.36	2620
78	Venture Trading	18.10.2010	15585	1 Black ink for Epson printer	€ 20.06	8.61	2620
79	Venture Trading	18.10.2010	15577	1 Hp27, 1 Hp28, 2 Hp22, 3 Epson colour cartridges	€ 156.18	67.05	2620
80	Zejtun Band Club	30.09.2010		Complimentary Drinks - Zejt iz-Zejtun	€ 235.00	100.89	3364


Segretarju Eżekuttiv

Sindku


Sindku


Kinslier