



**Data:- 18/11/2010**

Qiegħed inressaq għall-approvazzjoni tal-Kunsill skond il-paragrafu (1) ta' l-ordni 32 ta' l-Ordni Permanenti li hemm fis-Sitt Skeda li tinsab fl-Att Nru. XV ta' l-1993, sabiex jigu awtorizzati l-hlas għall-ordnijiet, kuntratti u ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, oggetti jew servizzi huma maubuta mat-tmaxxja tal-Kunsill.

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	29.10.2010		Honorary Remuneration for October 2010	606.51	260.37	1100
2	Anton Falzon	29.10.2010		Salary for October 2010	1,648.21	707.58	1213
3	Caroline Schembri	29.10.2010		Salary for October 2010 + overtime €97.89	1,230.38	528.20	1203/1700
4	Joanne Muscat	29.10.2010		Salary for October 2010 + overtime €215.80	1,209.55	519.26	1208/1700
5	Mark Spiteri	29.10.2010		Salary for October 2010 + overtime €215.80	1,208.55	518.83	1201
6	Rosemarie Cassar	29.10.2010		39.25hrs during October 2010	187.14	80.34	1214
7	Francis Camilleri	29.10.2010		Salary for October 2010 + overtime €189.80	1,088.96	467.49	1206/1700
8	Commissioner of Inland Revenue	31.10.2010		NI & FSS for October 2010	2,267.32	973.36	1500
9	Acct. Cleansing Services Dept.	08.11.2010	m/c/10/100529	Attendance of Public Conveniences for October 2010	1,542.95	662.39	3053
10	Acct. Cleansing Services Dept.	08.11.2010	m/c/10/100529	Street sweeping for October 2010	2,304.39	989.27	3051
11	Acct. Cleansing Services Dept.	08.11.2010	m/c/10/100529	Collection of Bulky Refuse for October 2010	787.75	338.18	3042
12	Anthony Cassar	21.10.2010	ZZ10	5 Karettuni - Zejt Zejtun 2010	500.00	214.65	3364
13	Anthony Zammit	08.11.2010		Weapons - Zejt Zejtun 2010	140.00	60.10	3364
14	Arms Ltd.	20.11.2010	12899418	Water & Electricity Service Charge & Consumption - Local Council offices (25.11.09-17.05.10)	1,518.33	651.82	2140
15	Assocjazzjoni Kunsilli Lokali	11.11.2010		Councillors' Meeting on 20.11.2010	100.00	42.93	3320
16	Assocjazzjoni Kunsilli Lokali	04.11.2010		Performing Rights Society yearly fee for 2009 & 2010	36.00	15.45	3320
17	Bitmac Works Ltd.	31.10.2010	12409	60 instant road repair bags as per PO166/10, PO167/10, PO168/10, PO171/10	230.10	98.78	2311
18	Bitmac Works Ltd.	29.10.2010	12372	50 instant road repair bags as per PO174/10	191.75	82.32	2311

19	Carmen Mercieca	21.10.2010	Sep'10	Newspapers for September 2010	32.60	14.00	2995
20	Clean Away Service Ltd.	30.09.2010	2166	Hiring of 8 skips on wheels (Zeit Zeitun 2010) + cleaning of 3 bring in sites (free of charge)	326.10	139.99	3364
21	Clean Away Service Ltd.	31.10.2010	2226	Hiring & cleaning of bins on wheels for October 2010	3,233.86	1,388.30	3043
22	Clean Away Service Ltd.	30.09.2010	2165	Hiring & cleaning of bins on wheels for September 2010	3,129.61	1,343.54	3043
23	Commissioner of Lands	11.11.2010	1279394	Leasing of San Girgor Garden (25.11.2010- 24.11.2011)	582.34	250.00	2400
24	Dar Nazzairett	30.09.2010		Cleaning services for September 2010	293.50	126.00	3055
25	Dar Nazzairett	31.10.2010		Cleaning services for October 2010	317.96	136.50	3055
26	Datanet Security Systems Ltd.	20.10.2010	586	Checking of panic buttons & checked the call centre	47.20	20.26	3110
27	Datanet Security Systems Ltd.	24.10.2010	604	Monitoring service 07.08.10-06.08.11	429.52	184.39	3110
28	David Farrugia	21.10.2010	578	Transport for Baystreet & Bowling Outing	40.00	17.17	3362
29	Dolceria Vandan	28.10.2010	884	Reception - Opening of Philatelic Exhibition as per PO169/10	102.00	43.79	3370
30	ECAD	01.11.2010	4386	Member ship Fee	200.00	85.86	3320
31	Etienne Schembri	26.09.2010	ZZ10	Comper - Zeit Zeitun 2010	100.00	42.93	3364
32	F. Zammit Nurseries Ltd.	09.11.2010	2711	Upkeep of Parks/Gardens/Soft Areas for October 2010	3,666.66	1,574.10	3061
33	G4S Security Services Ltd.	31.10.2010	GS1306	5 cash collection services for October 2010	38.05	16.33	2670
34	Go plc	05.11.2010	24587568	Telephone rent & pulses for October 2010	56.69	24.34	2160
35	Go plc	05.11.2010	24587042	Telephone rent & pulses for October 2010	95.16	40.85	2160
36	Go plc	05.11.2010	24587043	Fax rent & pulses for October 2010	34.62	14.86	2160
37	Go plc	06.11.2010	24599651	ADSL for November 2010	34.94	15.00	3110
38	Go plc	19.10.2010	RB967025	PABX for September 2010	174.28	74.82	2160
39	Grima's Industrial Supplies	11.11.2010	106535	Repair of jigger as per PO177/10	120.00	51.52	2340

Δ NOT approved in L/C Meeting (15/10)



40	James Saliba	08.11.2010	ZZ10	Provision of Musical service - Zejt Zejtun 2010	160.00	68.69	3364
41	Joe Camilleri	21.10.2010	ZZ10	5 Karettuni - Zejt Zejtun 2010	500.00	214.65	3364
42	Joe Camilleri	21.10.2010	ZZ10	6 Karettuni - Zejt Zejtun 2010	600.00	257.58	3364
43	John Borg	08.11.2010		5 Karettuni - Zejt Zejtun 2010	400.00	171.72	3364
44	John Pace	01.11.2010		Showcases - Philatelic Exhibition 2010	30.00	12.88	3370
45	Joseph Caruana Co. Ltd.	20.10.2010	78472	5 hollow sections, 1 angle iron as per PO170/10	300.00	128.79	
46	Koperattiva Tabelli u Sinjali	01.11.2010	13891	3 Traffic Signs - Please park within lines & front bumper to pavement as per PO164/10	114.42	49.12	7230
47	Leo Ironmongery	28.10.2010	968	25ltrs roof compound, 4 easy bends, 3 zrar, 1 tangit, 3 ramel, 1 kazzola, 1 cement, 2 pinzel, tie belts, 2.5ltrs undercoat	200.96	86.27	
48	Leo Ironmongery	06.10.2010	957	1 cement, 4 ramel u zrar, 2 rutella, tape, xahx u cement abjad, 3 pnizezel, 1 cement abjad, 4 ramel u xahx, 1 plastik, 2 cutting disks, 2 xahx u ramel	74.58	32.02	
49	Leo Ironmongery	08.10.2010	958	2.5ltrs sealer, 1 pinzel, pump, 1 jif, pads, flexible, cutting disks, 2 gringding disks, universal, 1ltr orange paint, pinzel	57.49	16.09	
50	Leo Ironmongery	11.10.2010	960	10ltrs roof compound, 1 pinzel, 1 pala, 1 key, martell, 12 viti, 2 trapan, 1 pipe, 4 ramel u zrar, 1 cement, 30mtrs wire, 2 sandows, 2 ramel, 1 cement white	207.88	89.24	
51	Leo Ironmongery	15.10.2010	961	9 ramel, 3 cement, 1 floor cloth, pala, zrar, 2 kurrenti, imsiemer, 1 pinzel, 1 sega, 1 kazzola, 8 elbows, 2 sockets	61.97	26.60	
52	Leo Ironmongery	18.10.2010	963	1pkt sleeves, 1 pkt clips, 14 elbows, 6 tees, 3 sockets, 6 wall plates, 11 mtrs acorn pipes, 8 sleeves, 1 finatura, 2 ramel, 1 cement, 3 mtrs pipes, 1 xkupa, 1 tap	106.26	45.62	

53	Leo Ironmongery	17.10.2010	962	1 flaut, 21 clips, 12 sleeves, 2 G 2, 1 finatura, 1 plug, 1 safety shoes, 2.5ltrs eggshell white paint, 1 pinzel, 1 chisel, 1 mazza, 3 cutting disks, 1 cement	100.15	42.99	
54	Leo Ironmongery	22.10.2010	965	1 box, 1 bit, 2 bramel, 3 cement, 4 ramel, 4 zrar u ramel, pinel, imsiemer, 10ltrs paint, sandpaper, 1 tap, 1 tangit, 15ltrs roof compound, 2 ramel	150.54	64.63	
55	Leo Ironmongery	20.10.2010	964	1 glue, 1 undercoat, 2 lasti injiam, 1 palette knife, 1 polyfiller, sandpaper, 7 ramel u zrar, 1 cement, 2 pinzel, imsiemer, 1ltr galvanised coat, 2 respirator	72.07	30.94	
56	Leo Ironmongery	25.10.2010	966	5 elbow, 1 pipe, 1 tangit, 1 socket, 2 nassa, 10ltrs ivory paint, 4.5mtrs acorn, 1 trapan, hgiega tal-welding, fuses, 6ltrs zebgha	103.03	44.23	
57	Leo Ironmongery	27.10.2010	967	1 serieq, 2 pinzel, pins, tape, skwerra, 2 kurrenti, kolla, imsiemer, 10ltrs roof compound, 1 cement, 1 ramel, 5ltrs roof compound	116.27	49.91	
58	Maltapost plc	20.10.2010	M372621	Renewal of TV Licence	34.90	14.98	2152
59	Manuel Fenech	20.10.2010	433	strips of 0.5" plywood	24.00	10.30	3400
60	Media Today	19.09.2010	10978	Advert - Zejt Zejtun 2010	236.00	101.31	3364
61	Michael Cumbo	25.09.2010	ZZ10	3 Karettuni + ingerji - Zejt Zejtun 2010	300.00	128.79	3364
62	Miriam Marsh	31.10.2010	Oct'10	16hrs of library services for October 2010	93.28	40.05	3363
63	Miriam Marsh	30.09.2010	Sep'10	16hrs of library services for September 2010	93.28	40.05	3363
64	MITA	20.10.2010	SIN23941	Councillors & employees email accounts for Jul-Sep'10	49.80	21.38	3110
65	Nexos Street Lighting	08.11.2010	2010027	Repair of electrical generator	135.00	57.96	2340
66	Nexos Street Lighting	27.10.2010	1049	Maintenance of Street Lighting	2,626.47	1,127.54	3063
67	Paul Curmi Dance Co.	30.09.2010	ZZ10	Dance Services - Zejt Zejtun 2010	796.50	341.94	3364

68	Peter's Greengrocer	08.11.2010	ZZ10	Olives - Zejt Zejtun 2010	957.06	410.87	3364
69	PIN	03.11.2010		Tezori fil-Knejjes Maltin - Nru 13	39.00	16.74	2995
70	R & A Waste Services Ltd.	31.10.2010	8556	Door to door refuse collection for October 2010	6,058.07	2,600.73	3041
71	Retina Telecommunications Ltd.	04.11.2010	60670	1 spring telephone cord	50.74	21.78	2375
72	Ronald Bezzina	30.10.2010	51	Trehija ta' xkejjer bit-terrapien minn hdejn Fifu Bar	30.00	12.88	3051
73	Ronald Bezzina	30.10.2010	27	Cleaning & Clearing of Non Urban Roads for October 2010	1,266.67	543.78	3052
74	Ronald Bezzina	30.06.2010	01	Tiping Fees for waste disposal for June 2010	186.51	80.07	3044
75	Sailba Bros. Ltd.	30.10.2010	9679	C20 (Bring in site - Triq Giebia Rumana)	457.50	196.40	2311
76	Schembri Barbro. Ltd.	22.10.2010	372904	4 wire mesh (Gebel San Martin)	257.30	110.46	7151
77	Schembri Concrete Blocks Ltd.	05.11.2010	73819	24 kurduna 10 + transport	137.02	58.82	
78	Schembri Concrete Blocks Ltd.	09.11.2010	73875	24 kurduna 10 + transport	137.02	58.82	
79	Smart Office Supplies Ltd.	29.10.2010	13018182	Stationery	123.54	53.04	2620
80	Sterling Security	11.11.2010		2 local warden service at 25th November Avenue icw pruning tree process	31.67	13.60	3066
81	Sveltana Muscat	08.11.2010	ZZ10	Compere - Zejt Zejtun 2010	100.00	42.93	3364
82	Ta' Pataw Bakery	01.11.2010	ZZ10	Bread - Zejt Zejtun 2010	293.00	125.78	3364
83	Venture Trading Ltd.	17.11.2010	15791	1 Toner for Samsung ML2010	99.12	42.55	2620
84	WasteServ Malta Ltd.	18.10.2010	365	Tiping Fees for June 2010	6,367.86	2,733.72	3044
85	WasteServ Malta Ltd.	18.10.2010	366	Tiping Fees for July 2010	6,367.86	2,733.72	3044
86	WasteServ Malta Ltd.	18.10.2010	367	Tiping Fees for August 2010	6,367.86	2,733.72	3044
87	WasteServ Malta Ltd.	18.10.2010	368	Tiping Fees for September 2010	6,367.86	2,733.72	3044

Segretariju Eżekuttiv

Sindku

Kunsillier

Seduta 15/10

Skeda Pagamenti

\* To be paid as per allocation as  
discussed in Local Council Meeting  
(15/10) on 18/11/10