



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, ogġetti jew servizzi indikati hawn taht. Nivverifika li kull ordni, kuntratt jew ftehim għax-xiri ta' xogħlijiet, ogġetti jew servizzi huma marbuta mat-tmaxxa tal-Kunsill.

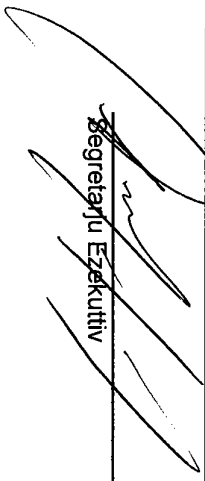
Data:- 16/09/2010

No	Supplier	Date	Invoice	Details	Amount	Amount Lm	Budget Account
1	Abigail Desira	20.08.2010	11	Make up x8 persons (Tislima Sajf 2010)	€ 80.00	34.34	3361
2	Acct. Cleansing Services Dept.	09.09.2010	mlc/10/80423	Bulky Refuse for August 2010	€ 736.10	316.01	3042
3	Acct. Cleansing Services Dept.	09.09.2010	mlc/10/80423	Public Conveniences for August 2010	€ 1,542.95	662.39	3053
4	Acct. Cleansing Services Dept.	09.09.2010	mlc/10/80423	Urban street sweeping for August 2010	€ 2,304.38	989.27	3051
5	Acct. Cleansing Services Dept.	10.09.2010	es/10/2009423	4hrs extra latrine attendant hours on 27.08.2010	€ 47.20		
6	Annie Zammit	03.09.2010		2nd distribution of green bags	€ 80.00	34.34	
7	Annie Zammit	03.09.2010		3rd distribution of green bags	€ 80.00	34.34	
8	Arms Ltd.	04.09.2010	12667815	Electricity rent of pump room reservoir at Triq l-Isgof Emm. Galea (25.11.09-17.05.10)	€ 60.07	25.79	2140
9	Arms Ltd.	04.09.2010	12668140	Electricity rent & consumption of Glien Luga Briffa (25.11.09-15.05.10)	€ 202.77	87.05	2140
10	Avantech	03.09.2010	137674	Photocopies	€ 166.38	71.43	2331
11	Brandon Spagnol	03.09.2010		2nd distribution of green bags	€ 80.00		
12	Brandon Spagnol	03.09.2010		3rd distribution of green bags	€ 80.00		
13	Carmelo Scicluna	03.09.2010		2nd distribution of green bags	€ 80.00	34.34	
14	Carmelo Scicluna	03.09.2010		3rd distribution of green bags	€ 80.00	34.34	
15	Carmelo Scicluna	13.09.2010	Aug'10	Newspapers for August 2010	€ 37.45	16.08	2995
16	Clean Away Service Ltd.	03.09.2010	2851	35 recycling tuesdays collections (Jan'10-Aug'10)	€ 5,090.75	2,185.46	
17	Clean Away Service Ltd.	31.08.2010	2109	Hiring of bins on wheels for August 2010	€ 3,233.86	1,388.30	3043
18	DSS Audio Rentals	04.07.2010		Hiring of sound for President Speech on 27.06.2010	€ 82.60	35.46	
19	DSS Audio Rentals	30.08.2010	06/10	Hiring of sound Tislima Sajf 2010 as per PO144/10	€ 340.00	145.96	3361
20	Executive Services Ltd.	14.09.2010	53794	Half Page advert on Gwida Magazine Issue No 38 (Zelj iz-Zeltun)	€ 218.30	93.72	

21	F. Caruana Bros. Ltd.	06.09.2010	54334	1 kazzola	€ 2.54	1.09	1
22	F. Caruana Bros. Ltd.	10.09.2010	54448	4 stainless steel bolts	€ 5.66	2.43	
23	F. Caruana Bros. Ltd.	14.08.2010	53766	cables ties, 2 pniezel, 2 plastic, 1 plastic sm, paint, 10 rope white (z@freak)	€ 31.13	13.36	3362
24	F. Caruana Bros. Ltd.	20.08.2010	53923	1tepe	€ 2.19	0.94	
25	F. Caruana Bros. Ltd.	20.08.2010	DN2777	4 elbows	€ 27.75	11.91	
26	F. Caruana Bros. Ltd.	20.08.2010	54081	10.5 triply, pinzel, 1 black paint, imsiemer, 4 elbows, 4 hooks	€ 75.24	32.30	
27	F. Caruana Bros. Ltd.	26.08.2010	54082	1 bondit, nofs seratzizz, firdiferru, dudu, 10 nofs seratzizzi incanati	€ 75.52	32.42	
28	F. Zammit Nurseries Co. Ltd.	03.09.2010	2531	Maintenance of parks, gardens & soft areas for August 2010	€ 3,666.66	1,574.10	3061
29	Frans Said	31.07.2010		23 recycling tuesdays collections (Feb'10-Jul'10)	€ 3,097.18	1,329.62	
30	G4S Security Services (Malta)	31.08.2010	GS919	4 cash in transit services for August 2010	€ 30.44	13.07	2670
31	Ghita Vella German	03.09.2010		2nd distribution of green bags	€ 160.00	68.69	
32	Ghita Vella German	03.09.2010		3rd distribution of green bags	€ 160.00	68.69	
33	Go plc	06.09.2010	24248415	Telephone rent & pulses for August 2010	€ 58.46	25.10	2160
34	Go plc	06.09.2010	24247884	Fax rent & pulses for August 2010	€ 30.05	12.90	2160
35	Go plc	06.09.2010	24247883	Telephone rent & pulses for August 2010	€ 86.22	37.01	2160
36	Go plc	06.09.2010	24245295	ADSL for September 2010	€ 34.94	15.00	3110
37	JPA	31.08.2010	92399	Billboards - Zejtun 2010	€ 1,781.80	764.93	
38	Joan Agius	03.09.2010		2nd distribution of green bags	€ 80.00	34.34	
39	Joan Agius	03.09.2010		3rd distribution of green bags	€ 80.00	34.34	
40	Leli Zammit	03.09.2010		2nd distribution of green bags	€ 80.00	34.34	
41	Leli Zammit	03.09.2010		3rd distribution of green bags	€ 80.00	34.34	
42	Leo Ironmongery	18.08.2010	944	2pkts imsiemer, 1ltr orange gloss, 5ltrs airflow, 4 row bolts, 1 welding electrod, 2 cement, 2 ramel, 1 tucco, hard metal, 3 cutting disks, 1 driller	€ 350.28	150.38	
43	Leo Ironmongery	23.08.2010	945	2 floor cloths, 1 scourers, cutting, 20ltrs paint, sandpaper, 3 cutting disks, 2 hard metal, super glue, tester, 4 fuses, 4 sandpaper	€ 132.92	57.06	

44	Leo Ironmongery	25.08.2010	946	1 hard metal, 1 nylon backing pad, 4 elbows, 4 tees, polyfiller, 1 alan key, gun, jubilee clip, hard metal, paletta, 2 kolla, putty, 2 cutting disks, broom	€ 102.72	44.10	
45	Leo Ironmongery	30.08.2010	947	9 ranel, 3mtrs sandpaper, 1 cement, 1 sander, 1 thinner, 1 sponoz, 1 ltr orange paint, kolla, cement black, 1 tap black, 3 pipes 25, hiring of scaffolding for August 2010	€ 306.88	131.74	
46	Maltapost plc	03.09.2010		Bulk Posting	€ 26.60	11.42	2650
47	Maltapost plc	03.09.2010		500 postage stamps	€ 95.00	40.78	2650
48	Maltapost plc	10.09.2010		Invitations - Zejt iz-Zejtun	€ 32.49	13.95	2650
49	Maltapost plc	14.09.2010		112 Bulk Posting	€ 21.28	9.14	2650
50	Maltapost plc	16.09.2010		371 Bulk Posting - Invitations Zejt iz-Zejtun & Joe Baldacchino Exhibition	€ 70.49	30.26	2650
51	Media Link Communications	31.08.2010	44201	2 radio spots (Tislima Sajf 2010)	€ 23.60	10.13	3361
52	MEPA	13.09.2010	64494	Request for Compliance Certificate (water & electricity)	€ 60.00	25.76	
53	Miriam Marsh	31.08.2010	Aug'10	12hrs of library services for August 2010	€ 69.96	30.03	3363
54	Nexos Lighting Technology	02.09.2010	8679	Rental of lighting equipment (Tislima Sajf 2010) as per PO143/10	€ 900.00	386.37	3361
55	Nexos Street Lighting	10.09.2010	1044	Maintenance of Street Lighting	€ 2,351.08	1,009.32	3063
56	One Productions Ltd.	31.08.2010	SIN30243	Radio spots (Tislima Sajf 2010)	€ 35.40	15.20	2940
57	PBS Ltd.	07.09.2010	11872	3 tv spots during regatta break (Zejt iz-Zejtun 2010)	€ 206.50	88.65	2940
58	PSV Turnkey Contractors Ltd.	07.09.2010	P226/1	Supply, transport & level 100mm sand/aggregate mixture for mosaic and tile laying	€ 1,650.00	708.35	
59	PSV Turnkey Contractors Ltd.	07.09.2010	P226/2	Supply, laying and polishing of mosaics	€ 3,780.00	1,622.75	
60	Ronald Bezzina	30.08.2010	25	Maintenance of non urban roads cleaning for August 2010	€ 1,266.67	543.78	3052
61	Saliba Bros. Ltd.	31.08.2010	9581	Ready Mixed Concrete	€ 311.55	133.75	
62	Schembri Concrete Blocks	03.09.2010	73085	24 kurduna, 4 concrete slabs + transport	€ 178.27	76.53	
63	Schembri Concrete Blocks	14.09.2010	73219	48 kurduna, 2 pallets + transport	€ 243.74	104.64	
64	Shirley Agius	03.09.2010		2nd distribution of green bags	€ 80.00	34.34	

65	Shirley Agius	03.09.2010		3rd distribution of green bags	€ 80.00	34.34	
66	Smart Office Supplies Ltd.	09.09.2010	13016865	2 black ink, 1000 envelopes, 1 pen drive	€ 83.78	35.97	2620
67	Smart Office Supplies Ltd.	09.09.2010	13016883	1000 parchment paper cream colour	€ 236.00	101.31	2620
68	Smart Office Supplies Ltd.	09.09.2010	13016882	1000 parchment paper light brown	€ 236.00	101.31	2620
69	Smart Office Supplies Ltd.	09.09.2010	13016881	33 reams of A4 coloured paper, 1000 parchment paper old gold	€ 261.14	112.11	2620
70	Technosoft Ltd.	01.09.2010	833	Software Maintenance fee (01.10.2010-30.09.2011)	€ 118.00	50.66	3110
71	University of Malta	03.09.2010		Jean Monnet Conference - EU Laws (Participant - Joan Agius)	€ 40.00	17.17	3320
72	Venture Trading	09.09.2010	15347	3 hp22 colour cartridges	€ 65.24	28.01	2620
73	Victor tan-Nar	20.08.2010		3 kexxi tan-nar (Tislima Sajf 2010)	€ 259.60	111.45	3361


Segreterju Eżekuttiv


Sindku


Kunsillier