



Data:- 30/09/2009

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

No	Supplier	Date	Invoice	Details	Amount €	Amount Lm	Budget Account
1	Joseph N. Attard	25.09.2009		Honorary Renumeration for September 2009	€ 424.98	Lm182.44	1100
2	Anton Falzon	25.09.2009		Salary for September 2009 + Bonus (Eur121.13)	€ 1,631.12	Lm700.24	1213
3	Caroline Schembri	25.09.2009		Salary for September 2009 + Bonus (Eur121.13)	€ 1,190.19	Lm510.95	1203
4	Joanne Muscat	25.09.2009		Salary for September 2009 + Bonus (Eur121.13)	€ 1,088.14	Lm467.14	1208
5	Mark Spiteri	25.09.2009		Salary for September 2009 + Bonus (Eur121.13)	€ 1,088.14	Lm467.14	1201
6	Francis Camilleri	25.09.2009		Salary for September 2009 + Bonus (Eur121.13)	€ 1,028.00	Lm441.32	1206
7	Commissioner of Inland Revenue	25.09.2009		NI & FSS for September 2009	€ 1,866.32	Lm801.21	1500
8	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/7037 0	Bulky Refuse for September 2009	€ 723.18	Lm310.46	3042
9	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/7037 0	Public Conveniences for September 2009	€ 1,542.95	Lm662.39	3053
10	Acct. Cleansing Services Dept.	04.08.2009	mlc/09/7037 0	Street Sweeping for September 2009	€ 2,649.15	Lm1,137.28	3043
11	Alka Ceramics	23.09.2009	1854	10 Zingli	€ 104.60	Lm44.90	3340
12	Anthony Seychell	13.09.2009	22542125	Re-imbursement of telephone rent & pulses for Jul/Aug'09	€ 20.42	Lm8.77	2160
13	Asfaltar Ltd.	15.09.2009	1461	Supply of open grade emulsion mix	€ 3,379.99	Lm1,451.03	2311
14	Assocjazzjoni Kunsilli Lokali	04.09.2009		Lagħha - Regjun Xlokk (3 Councilors)	€ 150.00	Lm64.40	3320
15	Avantech	31.08.2009	127947	4925 copies	€ 68.26	Lm29.30	2331
16	Best Print Co. Ltd.	24.09.2009	6047	4000 Envelopes, 8000 Leaflets (Zeit iz-Zejtun)	€ 1,041.10	Lm446.94	3340
17	Carmelo Gravina	28.09.2009		Extra Hours (Zeit iz-Zejtun)	€ 29.60	Lm12.71	3340
18	Consultancy & Research Ltd.	27.09.2009	315	Hiring of stage (Zeit iz-Zejtun)	€ 549.88	Lm236.06	3340

19	Carmen Mercieca	31.07.2009	Jul'09	Newspapers for July 2009	€ 32.60	Lm14.00	2995
20	Carmen Mercieca	31.08.2009	Aug'09	Newspapers for August 2009	€ 36.10	Lm15.50	2995
21	Commissioner of Police	04.09.2009	27159	Police Service (Zeit iz-Zejtun)	€ 515.87	Lm221.46	3340
22	Dolceria Vandan	30.09.2009	687	Finger Food (30 persons)	€ 43.90	Lm18.85	3361
23	Dulil Farrugia	21.08.2009		Entertainment (Tislima Sajf 2009)	€ 100.00	Lm42.93	3361
24	Elizabeth Wille Piscopo	10.09.2009	22537596	Re-imb of telephone rent & pulses for Jul/Aug'09	€ 13.52	Lm5.80	2160
25	Elizabeth Wille Piscopo	11.03.2009	21782732	Re-imb of telephone rent & pulses for Jan/Feb'09	€ 17.21	Lm7.39	2160
26	Elizabeth Wille Piscopo	12.05.2009	22034263	Re-imb of telephone rent & pulses for Mar/Apr'09	€ 15.48	Lm6.65	2160
27	Elizabeth Wille Piscopo	14.07.2009	22269047	Re-imb of telephone rent & pulses for May/Jun'09	€ 14.39	Lm6.18	2160
28	Elizabeth Wille Piscopo	31.08.2009	21547660	Re-imb of telephone rent & pulses for Nov/Dec'08	€ 15.32	Lm6.58	2160
29	Elizabeth Wille Piscopo	31.08.2009	Jan-Jul'09	Re-imb of internet access for January-July 2009	€ 97.02	Lm41.65	3130
30	Etienne Schembri	21.08.2009		Compere (Tislima Sajf 2009)	€ 50.00	Lm21.47	3361
31	Eugenio Buhagiar	21.08.2009	1109	Hiring of 500 chairs, 6 stools, 18 tables - Tislima Sajf 2009 as per PO71/09	€ 369.34	Lm158.56	3361
32	F. Caruana Bros. Ltd.	01.06.2009	42660	1 ramel, 1 cement	€ 2.36	Lm1.01	
33	F. Caruana Bros. Ltd.	03.09.2009	45085	6 Fallaki	€ 77.88	Lm33.43	
34	F. Caruana Bros. Ltd.	16.09.2009	45419	1 spray red	€ 5.35	Lm2.30	
35	F. Caruana Bros. Ltd.	18.07.2009	43895	2 ramel, 1 cement	€ 8.38	Lm3.60	
36	F. Caruana Bros. Ltd.	18.09.2009	45478	2 bit lat-tomavit	€ 3.54	Lm1.52	
37	F. Caruana Bros. Ltd.	18.09.2009	45470	tnalla, imslmer, stöck	€ 10.38	Lm4.46	
38	F. Caruana Bros. Ltd.	30.05.2009	42633	1 ramel, 1 cement, 1 chipping	€ 8.38	Lm3.60	
39	F. Caruana Bros. Ltd.	31.08.2009	44961	1 Energy Saver Lamp	€ 3.73	Lm1.60	3063
40	F. Zammit Nurseries Co. Ltd.	09.09.2009	1355	Various plants for Gnien iz-Zghozija as per PO64/09	€ 90.00	Lm38.64	7151
41	FGP Ltd.	11.09.2009	3733	1 two flap galvanized door with lock as per PO77/09	€ 230.00	Lm98.74	
42	G.E. Excavation Ltd.	03.09.2009	46	5 trips to dump from Triq Antonio Micallef, 4 trips to dump from Triq Hal Tarixien c/w Triq Toni Zahra, 2 tons coated stone for Zabbar Alley 2	€ 1,780.62	Lm764.42	2311

43	G.E. Excavation Ltd.	31.08.2009	45	6 trips for dumping behind Girls' Junior Lyceum	€ 906.24	Lm389.05	
44	G4S Security Services	31.08.2009	32400	4 cash in transit for August 2009	€ 30.26	Lm12.99	2670
45	Go	04.09.2009	22455400	Fax rent & pulses for August 2009	€ 33.98	Lm14.59	2160
46	Go	04.09.2009	22455998	Telephone rent & pulses for August 2009	€ 52.15	Lm22.39	2160
47	Go	04.09.2009	22455399	Telephone rent & pulses for August 2009	€ 75.59	Lm32.45	2160
48	JD Diaries Ltd.	22.09.2009	5050	125 Classic Diaires, 50 Slim Diaries as per PO65/09	€ 636.61	Lm273.30	2610
49	John Abela	15.09.2009	11	Flowers (Tislima Saif 2009)	€ 210.00	Lm90.15	3361
50	Joseph Hales	09.09.2009	22503126	Re-imb. Of telephone rent & pulses for August 2009	€ 13.87	Lm5.95	2160
51	Joseph Spagnol	28.09.2009		Extra Hours for Zeit iz-Zejtun	€ 42.29	Lm18.16	3340
52	Joseph Zammit	28.09.2009		Extra Hours for Zeit iz-Zejtun	€ 186.07	Lm79.88	3340
53	Joseph Zammit	04.09.2009		Extra Hours for Mmaria Activity	€ 42.29	Lm18.16	3370
54	JPA	31.08.2009	87931	Design of billboard for Zeit iz-Zejtun	€ 354.00	Lm151.97	3340
55	JPA	31.08.2009	87965	Hiring of 2 billboards in September 2009 (Zeit iz-Zejtun) as per PO42/09	€ 1,023.60	Lm439.43	3340
56	Kummissioni Diakonja	26.07.2009	15	Trasport - Hargha Ghawdex	€ 305.00	Lm130.94	3361
57	Lasco Discount Store	18.09.2009	434	240 candles (Zeit iz-Zejtun)	€ 93.20	Lm40.01	3340
58	Lidl	23.09.2009	2309090944	Minor expenses for Zeit iz-Zejtun Activity	€ 29.46	Lm12.65	3340
59	Maltapost plc	04.09.2009		Postage - Zeit iz-Zejtun	€ 37.86	Lm16.25	2650
60	Maltapost plc	04.09.2009		500 Postage Stamps	€ 95.00	Lm40.78	2650
61	Martin Degabriele	17.09.2009	253	Photography (Tislima Saif 2009)	€ 30.00	Lm12.88	3361
62	Martin Stick Walking	21.08.2009		Entertainment - Tislima Saif 2009	€ 35.00	Lm15.03	3361
63	Medialink Communications Ltd.	31.08.2009	42116	Radio Spot - Tislima Saif 2009 as per PO75/09	€ 16.52	Lm7.09	3361
64	Nexos Lighting Technology	08.09.2009	7671	Rental of lighting Tislima Saif 2009	€ 900.34	Lm386.52	3361
65	Nexos Street Lighting	22.09.2009	924	Maintenance of Street Lighting	€ 329.36	Lm141.39	3063
66	Nexos Street Lighting	22.09.2009	923	Maintenance of Street Lighting	€ 380.31	Lm163.27	3063
67	Nexos Street Lighting	22.09.2009	922	Maintenance of Street Lighting	€ 394.62	Lm169.41	3063
68	Nexos Street Lighting	22.09.2009	921	Maintenance of Street Lighting	€ 408.49	Lm175.36	3063
69	One Productions Ltd.	31.08.2009	SIN27705	2 radio spots (Tislima Saif 2009) as per PO74/09	€ 40.12	Lm17.22	3361

70	Ronald Bezzina	30.08.2009	40	Provision of female attendance at Gnien San Gior as per PO81/08 & provision of watchman services as per PO82/09	€ 908.60	Lm390.06	3053
71	Ronald Bezzina	30.08.2009	13	Contractual Service for August 2009	€ 1,266.67	Lm543.78	3052
72	Saiba Bros. Ltd.	31.08.2009	9021	Spalls/Sand/C20 (Zejtun Corinthians Football Ground)	€ 3,887.89	Lm1,669.07	2311
73	Schembri Concrete Blocks	22.08.2009	68429	45 Kurduna tas-6, 1 kurduna slanting + transport as per PO73/09 GSM	€ 212.77	Lm91.34	
74	Schembri Concrete Blocks	24.07.2009	68136	240 Bricks 7" + transport	€ 266.21	Lm114.28	
75	Smart Office Supplies Ltd.	09.09.2009	13008673	Office stationery	€ 202.60	Lm86.98	2620
76	Smart Office Supplies Ltd.	10.09.2009	13008751	4 Epson cartridges	€ 82.94	Lm35.61	2620
77	Sterling Security	25.09.2009		2hrs of warden service at 25th November Avenue	€ 15.84	Lm6.80	3400
78	Svetlana Coleiro	21.08.2009		Compere (Tislima Safi 2009)	€ 50.00	Lm21.47	3361
79	Technosoft	01.09.2009	476	Maintenance of Software Maintenance 01.10.09-30.09.10	€ 118.00	Lm50.66	3130
80	Tramania Heavy Plant Hire	31.08.2009	4505	Hiring of 2 open skips	€ 82.60	Lm35.46	
81	Venture Trading Ltd.	23.09.2009	13327	7 Hp cartridges	€ 152.16	Lm65.32	2620
82	Vestro Cut	17.09.2009	1141	8 clear glass	€ 20.00	Lm8.59	
83	Vincent Grixi	04.09.2009		Extra hours for Maria Activity + Eur30 Van	€ 114.58	Lm49.19	3370
84	Vincent Grixi	30.06.2009	Jun'09	Re-imb. Of fuel expenses for June 2009	€ 61.24	Lm26.29	2670
85	Vincent Grixi	31.07.2009	Jul'09	Re-imb. Of fuel expenses for July 2009	€ 72.43	Lm31.09	2670
86	Vincent Grixi	31.08.2009	Aug'09	Re-imb. Of fuel expenses for August 2009	€ 63.16	Lm27.11	2670
87	Vincent Grixi	28.08.2009		Extra Hours for Zejtun	€ 186.07	Lm79.88	3340
88	WasteSery Malta Ltd.	18.09.2009	53354	Hiring of Recycling Bins for August 2009	€ 296.59	Lm127.33	3044

Segretarju Eżekuttiv

Sindku

Kunsillier