

ORDNIJJIET TA' XOGHOLIJIET U SERVIZZI

Data:

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. Tal- | Nru. Tal-PO | Nru.tan-N.A/C | Nru. Taç- |
|----------------------|---|--------------------|-------------------------|---------|----|---|------------------|------------------|-----------|-------------|---------------|-----------|
| | | | | T | PF | | | | | | | |
| 1 | Sammut Concrete Works | | | T | PF | 7 yards concrete C30 at Il-Blata tal-Melh, l-Imtahleb on Friday 5.10.2018 1.30pm with small | n.a. | n.a. | 4 | 01 | | 0 |
| 2 | Sammut Concrete Works | | | T | PF | 20 yards concrete C30 San Carlo F/H limits of Bingemma | n.a. | n.a. | 4 | 02 | | 0 |
| 3 | Charles Gauci | €500.00 | €500.00 | Q | PF | Tindif ta' Triq it-Tigrija mit-terrapien, haxix u sigar | n.a. | n.a. | 4 | 03 | | 0 |
| 4 | Premier Business Ltd | | | T | PF | Grass Cutting in Triq il-Lawrenti, Busket l/o Rabat | n.a. | n.a. | 3 | 04 | | |
| 5 | Koptasin | | | T | PF | Road Markings on top of road hump near Bahrija School | n.a. | n.a. | 4 | 05 | | 0 |
| 6 | Fajsu Ltd | €23.90 | €23.90 | D | PF | 2 xibkiet tal-art 12' x 7', ghal triq rurali - Blata tal-Melh, l-Imtahleb | n.a. | n.a. | 4 | 06 | | 0 |
| 7 | W.M. Environmental Ltd | €150.00 | €150.00 | T | PF | Gbir ta' skart extra mic-Centru tal-Bahrija wara l-festa. Is-Servizz jinkludi l-hwienet, bars u l-kazini u jrid isir il-Hadd 11 ta' Novembru 2018 sat-8.00 am | n.a. | n.a. | 4 | 07 | | 0 |
| 8 | Vensic Ltd | | | D | PF | Hire of two handicapped mobile toilets near the church in Bahrija on Saturday 10 and Sunday 11 | n.a. | n.a. | 4 | 08 | | 0 |
| 9 | Elle's Urban Services | | | T | PF | Repair of pavement in Triq Pawlu Inguanez as shown in photos attached | n.a. | n.a. | 4 | 09 | | 0 |
| 10 | Sammut Concrete Works | | | T | PF | Remaining 2 yards concrete C30 for Il-Blata tal-Melh | n.a. | n.a. | 4 | 10 | | 0 |
| 11 | Kuntrattur tal-latrina pubblika tal-Bahrija | | | T | PF | Funzjoni addizzjonali tal-latrina pubblika in-Festa ta' San Martin, bejn 4.00pm u l-10.00pm is-Sibt, u bejn it-8.00am u 8.00pm, il-11 ta' Novembru 2018 | n.a. | n.a. | 4 | 11 | | 0 |
| 12 | Premier Business Ltd | | | D | PF | Tindif il-Hadd fil-Festa ta' San Martin filghodu sat-8.00am billi jkun jinkludi l-ġbir ta' skart extra mic | n.a. | n.a. | 4 | 12 | | 0 |
| 13 | Elle's Urban Services | | | T | PF | Repair of pavement John Muscat Str c/w Ferris Str ifo Boys MUSEUM | n.a. | n.a. | 4 | 13 | | 0 |
| 14 | Elle's Urban Services | | | T | PF | 2 x (pipe 2" x 1mt long) bollards to be place ifo Merati, St Rita Str, Rabat | n.a. | n.a. | 4 | 14 | | 0 |
| 15 | Koptasin | | | T | PF | Refreshing of all existing road marking paint in Pawlu Inguanez Street | n.a. | n.a. | 4 | 15 | | 0 |
| 16 | Philip Agius and Sons | | | D | PF | 15 - il jarda scarrifying material, at Landrijiet near Salvu 's residence | n.a. | n.a. | 4 | 16 | | 0 |
| 17 | Elle's Urban Services | €1,414.41 | €1,414.41 | T | PF | Flood relief works in St Anthony alley 1, Rabat | n.a. | n.a. | 4 | 17 | | 0 |
| 18 | C & G (Clinton Debono) | €4,897.00 | €4,897.00 | D | PF | 20 azzimmi bil-Instum fi Triq il-Kobra, 8 azzimmi fi Triq il-Kullegg, 5 azzimmi fi Triq San Frangisk, 9 arbli u 14-il dizinn fi Triq Santa Rita u fustuni mdawura mas-sigat tas-Sagħira | n.a. | n.a. | 4 | 18 | | 0 |
| Sub Total c/f | | €6,985.31 | €6,985.31 | | | | | | | | | |
| Total | | €6,985.31 | €6,985.31 | | | | | | | | | |

Charles Azzopardi - Sindku

Anthony Bonello - Segretarju Ezekuttiv

Approvati fis-Seduta Nru: 88

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

KUNSILL LOKALI IR-RABAT

[Isem u Kunjom] - Proponent

[Isem u Kunjom] - Sekondant

Skeda Numru: 4

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data:

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru.tan-N.A/C | Nru. Taç- |
|----------------------|-----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|---------------|-----------|
| | | | | D | PF | | | | | | | |
| 21 | Natalis Notabilis | €2,000.00 | €2,000.00 | D | PF | St Paul Street from Golden HARVEST L-ISFEL, PIAZZA LILL-Adam, Triq Santu Wistin, Triq Doni | | | 4 | 21 | | 0 |
| 22 | Charles Gauci | €660.80 | €660.80 | D | PF | Tindif fi Triq it-Tigrija mill-haxix hazin, terrapien u zabra ta' sigar | | | 4 | 22 | | 0 |
| 23 | Annalise Gauci | €200.00 | €200.00 | D | PF | Zabra ta' sigar u tindif fi Sqaq fil- limiti tal-Laurenti | | | 4 | 23 | | 0 |
| 24 | Premier | | | T | PF | Additional Street cleaning including collection of garbage and its disposal: 2 cleaners 4hrs on 14 Oct | | | 4 | 24 | | 0 |
| 25 | Elle's Urban Services | | | T | PF | Repairs of pavement in Ta' Qasgha Street, ir-Rabat | | | 4 | 25 | | 0 |
| 26 | Elle's Urban Services | | | T | PF | Repairs of pavement near Sims Supermarket at Ghain Kajjet Street - kerbs became loose | | | 4 | 26 | | 0 |
| 27 | Elle's Urban Services | | | T | PF | 39 mt paving blocks pavement near Ursuline Sisters between Triq Francesco Buhagiar and Triq tal-Virtu | | | 4 | 27 | | 0 |
| 28 | Elle's Urban Services | | | T | PF | Cleaning of culvert as it overflowed to adjoining field in Vial il-Haddiem tel: 99833915 | | | 4 | 28 | | 0 |
| 29 | Elle's Urban Services | | | T | PF | Cleaning of debris from Triq tat-Tigrija corner with Triq tal-Merhliet (from 12 & 13 Oct Storm) | | | 4 | 29 | | 0 |
| 30 | Elle's Urban Services | | | T | PF | Cleaning of culvert as storm water overflowed to adjoining field Dweira l/o Rabat | | | 4 | 30 | | 0 |
| 31 | Elle's Urban Services | | | T | PF | Patching and Paving in Triq San Tumas | | | 4 | 31 | | 0 |
| 32 | Elle's Urban Services | | | T | PF | Talba biex l-ispalla, ta' kaptell tizzied b' pulzier u kwart fuq kull naha. (32 cm.) u il- kaptell ikun f | | | 4 | 32 | | 0 |
| 33 | Elle's Urban Services | | | T | PF | Patching in Ghajn Tejtes, Wied Hazrun and Tal-Hamri | | | 4 | 33 | | 0 |
| 34 | Elle's Urban Services | | | T | PF | Repairs of concrete passageway (Victoria Lines) at il-Kuncizzjoni | | | 4 | 34 | | 0 |
| 35 | Premier Business Ltd | | | T | PF | Cleaning from weeds and litter of Gnien is-Sultan Road, l/o Ir-Rabat | | | 4 | 35 | | 0 |
| 36 | Elle's Urban Services | | | T | PF | Major Patching in Ghajn Klieb Alley at Tas-Salvatur | | | 4 | 36 | | 0 |
| 37 | Elle's Urban Services | | | T | PF | Repair of pavement in Fidloqqom Street | | | 4 | 37 | | 0 |
| 38 | Elle's Urban Services | | | T | PF | Patching of Sqaq tal-Virtu near Printer Ronnie Flowers' dad Tel: 79455323 | | | 4 | 38 | | 0 |
| 39 | Remig | | | D | PF | Railing with Polyclinic stairs | | | 4 | 39 | | 0 |
| 40 | Koptasin | | | T | PF | No parking for Heavy Vehicles in Hal Tartarni Str, perpendicular parking paving near Merill Pet Shop | | | 4 | 40 | | 0 |
| Sub Total c/f | | €2,860.80 | €2,860.80 | | | | | | | | | |
| Sub Total b/f | | €6,985.31 | €6,985.31 | | | | | | | | | |
| Total | | €9,846.11 | €9,846.11 | | | | | | | | | |

Approvati fis-Seduta Nru: 88

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

KUNSILL LOKALI IR-RABAT

Charles Azzopardi - Sindku

Anthony Bonello - Segretarju Ezekuttiv

[Isem u Kunjom] - Proponent

[Isem u Kunjom] - Sekondant

Skeda Numru: 4

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 0/Jan/1900

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru.tan-N.A/C | Nru. Taç- |
|----------------------|-----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|---------------|-----------|
| | | | | | | | | | | | | |
| 41 | Elle's Urban Services | | | T | PF | Repairs of paving blocks in Gnien Patri Martin, in St Domenic Square. Damage caused by roots of mature | | | 4 | 41 | | 0 |
| 42 | Koptasin | | | T | PF | Small sign: Parking for Residents Only (Alley 2, Riebu Well Street) | | | 4 | 42 | | 0 |
| 43 | Elle's Urban Services | | | T | PF | Paving Repairs Triq Santa Katerina (near Verdala) | | | 4 | 43 | | 0 |
| 44 | | | | | | | | | 4 | 44 | | 0 |
| 45 | | | | | | | | | 4 | 45 | | 0 |
| 46 | | | | | | | | | 4 | 46 | | 0 |
| 47 | | | | | | | | | 4 | 47 | | 0 |
| 48 | | | | | | | | | 4 | 48 | | 0 |
| 49 | | | | | | | | | 4 | 49 | | 0 |
| 50 | | | | | | | | | 4 | 50 | | 0 |
| 51 | | | | | | | | | 4 | 51 | | 0 |
| 52 | | | | | | | | | 4 | 52 | | 0 |
| 53 | | | | | | | | | 4 | 53 | | 0 |
| 54 | | | | | | | | | 4 | 54 | | 0 |
| 55 | | | | | | | | | 4 | 55 | | 0 |
| 56 | | | | | | | | | 4 | 56 | | 0 |
| 57 | | | | | | | | | 4 | 57 | | 0 |
| 58 | | | | | | | | | 4 | 58 | | 0 |
| 59 | | | | | | | | | 4 | 59 | | 0 |
| 60 | | | | | | | | | 4 | 60 | | 0 |
| Sub Total c/f | | €0.00 | €0.00 | | | | | | | | | |
| Sub Total b/f | | €2,860.80 | €2,860.80 | | | | | | | | | |
| Total | | €2,860.80 | €2,860.80 | | | | | | | | | |

Approvati fis-Seduta Nru: 28/Mar/00

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

KUNSILL LOKALI IR-RABAT

Charles Azzopardi - Sindku

Anthony Bonello - Segretarju Ezekuttiv

[Isem u Kunjom] - Proponent

[Isem u Kunjom] - Sekondant

Skeda Numru: 4

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: 0/Jan/1900

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru.tan-N.A/C | Nru. Taç- |
|----|----------------------|--------------------|-------------------------|---------|--------------|------------------|------------------|-------------|-------------|---------------|-----------|
| 61 | | | | | | | | 0 | 61 | | 0 |
| 62 | | | | | | | | 0 | 62 | | 0 |
| 63 | | | | | | | | 0 | 63 | | 0 |
| 64 | | | | | | | | 0 | 64 | | 0 |
| 65 | | | | | | | | 0 | 65 | | 0 |
| 66 | | | | | | | | 0 | 66 | | 0 |
| 67 | | | | | | | | 0 | 67 | | 0 |
| 68 | | | | | | | | 0 | 68 | | 0 |
| 69 | | | | | | | | 0 | 69 | | 0 |
| 70 | | | | | | | | 0 | 70 | | 0 |
| 71 | | | | | | | | 0 | 71 | | 0 |
| 72 | | | | | | | | 0 | 72 | | 0 |
| 73 | | | | | | | | 0 | 73 | | 0 |
| 74 | | | | | | | | 0 | 74 | | 0 |
| 75 | | | | | | | | 0 | 75 | | 0 |
| 76 | | | | | | | | 0 | 76 | | 0 |
| 77 | | | | | | | | 0 | 77 | | 0 |
| 78 | | | | | | | | 0 | 78 | | 0 |
| 79 | | | | | | | | 0 | 79 | | 0 |
| 80 | | | | | | | | 0 | 80 | | 0 |
| | Sub Total c/f | €0.00 | €0.00 | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | |
| | Total | €0.00 | €0.00 | | | | | | | | |

Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full

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[Isem u Kunjom] - Proponent

[Isem u Kunjom] - Sekondant

Skeda Numru: 4

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti

Data: **0/Jan/1900**

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | Deskrizzjoni | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru.tan-N.A/C | Nru. Taç- |
|-----|----------------------|--------------------|-------------------------|---------|--------------|------------------|------------------|-------------|-------------|---------------|-----------|
| 81 | | | | | | | | 0 | 81 | | 0 |
| 82 | | | | | | | | 0 | 82 | | 0 |
| 83 | | | | | | | | 0 | 83 | | 0 |
| 84 | | | | | | | | 0 | 84 | | 0 |
| 85 | | | | | | | | 0 | 85 | | 0 |
| 86 | | | | | | | | 0 | 86 | | 0 |
| 87 | | | | | | | | 0 | 87 | | |
| 88 | | | | | | | | 0 | 88 | | |
| 89 | | | | | | | | 0 | 89 | | |
| 90 | | | | | | | | 0 | 90 | | |
| 91 | | | | | | | | 0 | 91 | | |
| 92 | | | | | | | | 0 | 92 | | |
| 93 | | | | | | | | 0 | 93 | | |
| 94 | | | | | | | | 0 | 94 | | |
| 95 | | | | | | | | 0 | 95 | | |
| 96 | | | | | | | | 0 | 96 | | |
| 97 | | | | | | | | 0 | 97 | | |
| 98 | | | | | | | | 0 | 98 | | |
| 99 | | | | | | | | 0 | 99 | | |
| 100 | | | | | | | | 0 | 100 | | |
| | Sub Total c/f | €0.00 | €0.00 | | | | | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | | | | | |
| | Total | €0.00 | €0.00 | | | | | | | | |

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D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet
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