

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet

Data: 06/03/2018 sa 24/04/2018

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	Segretarju Ezekuttiv Skala 7	€1,933.54	€1,933.54	DA	PF	Salarju ghax-xahar ta' Marzu 2018					1600, 1205 & 1300	7346
2	Onorarju tas-Sindku	€497.97	€497.97	DA	PF	Salarju ghax-xahar ta' Marzu 2018					1100	7347
3	Impjegat Skala 10	€1,399.18	€1,399.18	DA	PF	Salarju ghax-xahar ta' Marzu 2018					1200 & 1300	7348
4	C.I.R.	€1,373.32	€1,373.32	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' Marzu 2018					1200, 1500, 1100 & 1205	7349
5	GO	€63.62	€63.62	DA	PF	Telephones - 21558755 & 21561262 - Kunsill Lokali Il-Munxar	03/03/18 & 04/04/18	58505225 & 58940535			2150 & 2160	7350
6	GO	€41.06	€41.06	DA	PF	Fax - 21558787 - Kunsill Lokali Il-Munxar	03/03/18 & 04/04/18	58505219 & 58940583			2150 & 2160	7351
7	GO	€114.83	€114.83	DA	PF	Mobile - 79558755	03/03/18 & 04/04/18	58495279 & 58858080			2165	7352
8	G4S Community Services Ltd	€237.60	€237.60	T	PF	Servizz ta' Warden - Janjar, Frar & Marzu 2018	28/02/18, 28/02/18 & 31/03/18	007276, GS005250 & GS005315			3065	7353
9	Raymond Xerri	€108.00	€108.00	D	PF	Tindif - Marzu 2018	31/03/18	Mar-18			3055	7354
10	Munxar Youth Centre	€950.00	€950.00	D	PF	Tizjin tal-Milied fit-toroq tax-Xlendi	11/01/18	1/2018			3380	7355
11	Accountant, Public Cleansing Services Section	€1,804.81	€1,804.81	T	PF	Tindif - Frar 2018 & Marzu 2018	02/03/18 & 05/04/18	G/04/20180006 & G/04/20180011			3051 & 3053	7356
12	Reno's Ironmongery	€5.87	€5.87	D	PF	Rope and hook brass for flag	11/04/18	37676			2311	7357
13	Daniel Galea	€590.00	€590.00	D	PF	Servizz ta' Accountant	09/04/18	19/2018			3160	7358
14	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract manager fee - March 2018	29/03/18	6771			3075	7359
15	ARMS Ltd	€207.20	€207.20	DA	PF	Dawl u Ilma - Uffiċċju tal-Kunsill - 12 Jan 2018 sa 1 Mar 2018	15/03/18	25559156			2130 & 2140	7360
16	ARMS Ltd	€114.25	€114.25	DA	PF	Dawl u Ilma - Mithna tax-Xlendi - 23 Dec 2017 sa 20 Feb 2018	15/03/18	25559155			2130 & 2140	7361
17	ARMS Ltd	€21.31	€21.31	DA	PF	Kera tal-arloġġ tal-elettriku - Ġnien Ragalna 23 Dec 2018 sa 20 Feb 2018	02/03/18	25486872			2130	7362
18	Environmental Landscapes Consortium Limited	€96.37	€96.37	K	PF	Manutenzjoni ta' Ġonna - Marzu 2018	31/03/18	23928			3061	7363
19	Mario Mallia	€154.90	€154.90	D	PF	Xiri ta' tabelli u xoghol ta' manutenzjoni	30/03/18	1084			2313	7364
20	Peter Paul Said	€141.60	€141.60	D	PF	Kiri ta' Cherry Picker Ix-Xlendi	05/03/18	10439			3062	7365
	<b>Sub Total c/f</b>	<b>€9,895.49</b>	<b>€9,895.49</b>									
	<b>Total</b>	<b>€9,895.49</b>	<b>€9,895.49</b>									

Approvati fis-Seduta Nru:51-2018(25\_04\_18)

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IFFIRMATA

Sonja Abela  
Viċi Sindku

IFFIRMATA

Juliet Rose Attard  
Proponent

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Anthony Grech  
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	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. tal-PR</b>	<b>Nru. Tal-PO</b>	<b>Nru. tan-Nominal Account</b>	<b>Nru. Tač-Čekk</b>
21	KIP Ghawdex Ltd	€3,879.23	€3,879.23	T	PF	Refuse Collection - February 2018 & March 2018	28/02/18, 31/03/18	24736, 24737, 24895, 24896			3041	7366
22	Wasteserv Malta Ltd	€700.56	€700.56	DA	PF	Tipping Fees - January 2018	15/02/18	080346, 080362			3045	7367
23	Wasteserv Malta Ltd	€591.53	€591.53	DA	PF	Tipping Fees - February 2018	15/03/18	080376, 080391			3045	7368
24	Maria Magro	€374.30	€374.30	D	PF	Gbir ta' Skart Goff - Jannar, Frar u Marzu 2018	31/01/18, 28/02/18 & 31/03/18	01-18, 02-18, 03-18			3042	7369
25	Oliver Smart Signs	€195.88	€195.88	D	PF	Tabelli - Tarmix Zibel Hawn	12/04/18	2573			2313	7370
26	Roberto Curmi	€475.00	€475.00	D	PF	Manufacture of two Iroko timber posts for Heritage Trail sigange; maintenance works on timber bench and on two pedestrian crossing signs & Removal and fixing of marble plaque; Reinstatement of flag pole ropes; and fixing of new sign	13/04/18 & 23/04/18	5 & 6			2311, 2313	7371
27	Prostage Sound	€365.80	€365.80	D	PF	P.A. System - Karnival fil-Munxar 2018	10/02/18	1603			3370	7372
28	A&M Printing Limited	€133.10	€133.10	D	PF	Ipprintjar ta' posters, inviti u programm- Serata Profs. Ġuże Aquilina	13/04/18	11525			3360	7373
29	Alvin Scicluna	€60.00	€60.00	D	PF	Prezentatur- Serata Profs. Ġuże Aquilina	13/04/18	n/a			3360	7374
30	Segretarju Ezekuttiv Skala 7	€1,796.83	€1,796.83	DA	PF	Salarju ghax-xahar ta' April 2018					1600 & 1205	7375
31	Onorarju tas-Sindku	€497.97	€497.97	DA	PF	Salarju ghax-xahar ta' April 2018					1100	7376
32	Impjegat Skala 10	€1,271.09	€1,271.09	DA	PF	Salarju ghax-xahar ta' April 2018					1200	7377
33	C.I.R.	€1,479.40	€1,479.40	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' April 2018					1200, 1500, 1100 & 1205	7378
34	ARMS Ltd	€17.89	€17.89	DA	PF	Dawl u Ilma - Il-Munxar Playing Field - 24 Oct 2017 sa 20 Feb 2018	11/04/18	25698354 & 25698444			2130 & 2140	7379
35	Mallia Property & Development Co. Ltd	€20.00	€20.00	D	PF	Galv Pipe 1 1/4 Blu	13/04/18	6941			2313	7380
36	GO	€10.00	€10.00	DA	PF	Sim card u Top up ghal-linja tal-mixja 79458662	27/03/18	GZO000291886R			2620	7381
37	Angelique Bugeja	€5.44	€5.44	DA	PF	Użu ta' Vettura Personali - Marzu 2018	31/03/18	n/a			2760	7381
38	Kimberly Spiteri	€7.36	€7.36	DA	PF	Użu ta' Vettura Personali - Marzu 2018	31/03/18	n/a			2760	7381
39	Lora's Supermarket	€4.30	€4.30	D	PF	Xiri ta' ilma	11/04/18	829909			2220	7381
40	Notary Joanne Cauchi LL.D.	€10.00	€10.00	D	PF	Gurament ta' Viçi-Sindku	13/04/18	n/a			3140	7381
	<b>Sub Total c/f</b>	<b>€11,895.68</b>	<b>€11,895.68</b>									
	<b>Sub Total b/f</b>	<b>€9,895.49</b>	<b>€9,895.49</b>									
	<b>Total</b>	<b>€21,791.17</b>	<b>€21,791.17</b>									

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41	Lora's Supermarket	€16.40	€16.40	D	PF	Xiri ta' ilma	16/04/18	831316			2220	7381
42	Chris Gauci	€400.00	€400.00	K	PF	Armar u zarmar tijjin tal-Milied fi Triq San Pawl	16/03/18	471		MXR/32/2017	3380	7382
43	Wasteserv Malta Ltd	€672.23	€672.23	DA	PF	Tipping Fees - March 2018	15/04/18	080433 & 080448			3045	7383
44	Sezzjoni Żgħażgħ Pawlini Munxarin	€30.00	€30.00	D	PF	Tqassim ta' Flyers mar-ral tal-Munxar	19/04/18	4			2640	7384
45	Sunrise Pet & Garden Centre	€50.00	€50.00	D	PF	Fjuri- Serata Prof. Ġuże Aquilina	13/04/18	7181			3380	7385
46	Munxar Falcons FC	€130.00	€130.00	K	PF	Fjakkolati - Ix-Xlendi Summer Events 2017	24/04/18	INV-004/18			3380	7386
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	<b>Sub Total c/f</b>	<b>€1,298.63</b>	<b>€1,298.63</b>									
	<b>Sub Total b/f</b>	<b>€21,791.17</b>	<b>€21,791.17</b>									
	<b>Total</b>	<b>€23,089.80</b>	<b>€23,089.80</b>									

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