

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

Data: 31/05/2018 sa 26/06/2018

	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	Strand Electronics	€261.96	€261.96	D	PF	Toners għall-Colour Photocopier	30/05/18	381895			2620	7427
2	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract manager fee - May 2018	30/05/18	7046			3075	7428
3	Wasteserv Malta Ltd	€15.59	€15.59	DA	PF	Tipping Fees - Organic March 2018 - Difference	25/05/18	81555 & CN 3474			3045	7429
4	Wasteserv Malta Ltd	€845.95	€845.95	DA	PF	Tipping Fees - April 2018	25/05/18	081583 & 081568			3045	7430
5	A&M Printing	€206.85	€206.85	D	PF	Printing of leaflets and posters - Gozo Alive - Festa Familja	16/05/18	11607			3360	7431
6	Accountant, Public Cleansing Services Section	€968.28	€968.28	T	PF	Tindif - Mejju 2018	01/06/18	G/04/20180021			3051 & 3053	7432
7	Environmental Landscapes Consortium Limited	€96.37	€96.37	K	PF	Manutenzjoni ta' Gonna - May 2018	31/05/18	24593			3061	7433
8	Carmel Farrugia	€181.25	€181.25	K	PF	Consultation EU Funding	01/06/18	1/2018			3360	7434
9	Reno's Ironmongery	€669.78	€669.78	D	PF	Affarijiet ta' manutenzjoni u żebgha għax-Xlendi	04/06/18, 11/06/18, 14/06/18 & 23/06/18	38214, 38283, 38316 & 38399			2316	7435
10	Roberto Curmi	€300.00	€300.00	D	PF	Maintenance works at Pjazzetta at Triq it-12 ta' Dicembru 1957	22/05/18	8			2311	7436
11	Smart Light Systems	€289.10	€289.10	D	PF	Upgraded safety signs, dismantle and install again, new junction boxes and restored electronic platforms	04/06/18	191212			2313	7437
12	P&J Debono Cons. Ltd	€590.00	€590.00	K	PF	Excavation of 8 holes c/w 125mm pvc for feast poles	31/05/18	20382		MXR/04/2018	2311	7438
13	Road Construction Co. Ltd	€290.28	€290.28	D	PF	Cold Mix Asphalt	30/05/18	14907			2311	7439
14	Galea Curmi Engineering Consultants Ltd	€74.34	€74.34	T	PF	Consultancy - Airconditioning unit	06/06/18	7077			3130	7440
15	Munxar Youth Centre	€4,604.00	€4,604.00	K	PF	Organizzazzjoni tal-Attivitajiet - Festa Il-Munxar 2018	06/06/18	3/2018		MXR/11/2018	3360	7441
16	Munxar Youth Centre	€2,500.00	€2,500.00	K	PF	Organizzazzjoni tal-attività Gozo Alive - Festa Familja	06/06/18	2/2018		MXR/10/2018	3360	7442
17	Correct Termination Ltd	€354.00	€354.00	K	PF	Link and set up of web streaming - Festa Il-Munxar 2018	31/05/18	CTL210518		MXR/05/2018	3360	7443
18	Correct Termination Ltd	€1,032.50	€1,032.50	D	PF	Online steaming of council meetings and maintenance agreement and provision of streaming	29/05/18	CTL130518			3360	7444
19	Anthony Grech	€73.75	€73.75	DA	PF	Uzu ta' Vettura Personali u tickets tal-vapur - Mejju 2018	31/05/18	n/a			2760 & 2780	7445
20	KIP Ghawdex Ltd	€2,157.33	€2,157.33	T	PF	Refuse Collection - May 2018	31/05/18	25435 & 25430			3041	7446
	<b>Sub Total c/f</b>	<b>€15,551.39</b>	<b>€15,551.39</b>									
	<b>Total</b>	<b>€15,551.39</b>	<b>€15,551.39</b>									

Approvati fis-Seduta Nru:53-2018(26\_06\_18)

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet  
PP - Part Payment, PF - Paid in Full.IFFIRMATASonja Abela  
SindkuIFFIRMATAJuliet Rose Attard  
ProponentIFFIRMATAAnthony Grech  
Segretarju EżekuttivIFFIRMATAJoseph Cauchi  
Sekondat

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21	Segretarju Eżekuttiv Skala 7	€1,943.51	€1,943.51	DA	PF	Salarju ghax-xahar ta' Ġunju 2018					1600, 1300 & 1205	7447
22	Onorarju tas-Sindku	€497.97	€497.97	DA	PF	Salarju ghax-xahar ta' Ġunju 2018					1100	7448
23	Impjegat Skala 10	€1,432.00	€1,432.00	DA	PF	Salarju ghax-xahar ta' Ġunju 2018					1200 & 1300	7449
24	C.I.R.	€1,395.56	€1,395.56	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' Ġunju 2018					1200, 1500, 1100 & 1205	7450
25	Robert Mallia	€240.00	€240.00	DA	PF	Allowance ghax-xhur ta' Jannar - Marzu 2018					1210	7451
26	Sonja Abela	€400.00	€400.00	DA	PF	Allowance ghax-xhur ta' Jannar - Mejju 2018					1210	7452
27	Paul Curmi	€480.00	€480.00	DA	PF	Allowance ghax-xhur ta' Jannar - Ġunju 2018					1210	7453
28	Damien Spiteri	€480.00	€480.00	DA	PF	Allowance ghax-xhur ta' Jannar - Ġunju 2018					1210	7454
29	Juliet Rose Attard	€240.00	€240.00	DA	PF	Allowance ghax-xhur ta' April - Ġunju 2018					1210	7455
30	Sonja Abela	€106.33	€106.33	DA	PF	Allowance ghax-xahar ta' Ġunju 2018					1210	7456
31	CIR	€487.00	€487.00	DA	PF	Taxxa - Allowance lill-Kunsilliera -Jannar- Ġunju 2018					1210	7457
32	GO	€37.42	€37.42	DA	PF	Telephones - 21558755 & 21561262 - Kunsill Lokali Il-Munxar	03/06/18	59809545			2150 & 2160	7458
33	GO	€19.05	€19.05	DA	PF	Fax - 21558787 - Kunsill Lokali Il-Munxar	03/06/18	59809561			2150 & 2160	7459
34	GO	€60.07	€60.07	DA	PF	Mobile - 79558755	03/06/18	59726277			2165	7460
35	Munxar Youth Centre	€140.00	€140.00	D	PF	Serata Profs. Gużè Aquilina mtella' fil-Knisja	06/06/18	4/2018			3370	7461
36	Angeliqe Bugeja	€6.40	€6.40	DA	PF	Użu ta' Vettura Personali - Mejju 2018	31/05/18	n/a			2760	7462
37	Kimberly Spiteri	€3.20	€3.20	DA	PF	Użu ta' Vettura Personali - Mejju 2018	31/05/18	n/a			2760	7462
38	Lora's Supermarket	€4.30	€4.30	D	PF	Xiri ta' ilma	01/06/18	843849			2220	7462
39	Lora's Supermarket	€7.72	€7.72	D	PF	Xiri ta' gallettini	01/06/18	843879			3310	7462
40	Tal-Lira Limited	€26.00	€26.00	D	PF	Xiri ta' karti u kuċċarini	14/06/18	524909			2620	7462
	<b>Sub Total c/f</b>	<b>€8,006.53</b>	<b>€8,006.53</b>									
	<b>Sub Total b/f</b>	<b>€15,551.39</b>	<b>€15,551.39</b>									
	<b>Total</b>	<b>€23,557.92</b>	<b>€23,557.92</b>									

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41	Christmas Store	€48.00	€48.00	D	PF	Xiri ta' 6 bins ghal-latrina tax-Xlendi	20/06/18	14345631			2210	7463
42	Francis Agius	€332.00	€332.00	D	PF	Xoghol ta' electrician - bdil ta' lampi	12/05/18 & 20/06/18	106951 & 106956			2375	7464
43	Wasteserv Malta Ltd	€772.67	€772.67	DA	PF	Tipping Fees - May 2018	18/06/18	081633 & 081647			3045	7465
44	Ta' Lourdes Garage	€118.00	€118.00	D	PF	Direct transfer to Valletta with return	11/06/18	205			2720	7466
45	Raymond Xerri	€108.00	€108.00	D	PF	Tindif -Ġunju 2018	30/06/18	Jun-18			3055	7467
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<b>Sub Total c/f</b>		<b>€1,378.67</b>	<b>€1,378.67</b>									
<b>Sub Total b/f</b>		<b>€23,557.92</b>	<b>€23,557.92</b>									
<b>Total</b>		<b>€24,936.59</b>	<b>€24,936.59</b>									

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