

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
**Data: 17/01/2019 sa 20/02/2019**

	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	Director of Information	€9.32	€9.32	DA	PF	Pubblikazzjoni ta' Avviż	17/01/19	72284			2940	7706
2	Carmel Farrugia	€112.50	€112.50	K	PF	Consultation EU Funding	02/12/18	5/2018			3120	7707
3	Assoċjazzjoni Kunsilli Lokali	€180.00	€180.00	DA	PF	Assigurazzjoni - Personal Accident	05/01/19	Ċir AKL 2019/002			3030	7708
4	Assoċjazzjoni Kunsilli Lokali	€40.00	€40.00	DA	PF	Tahriġ fuq Tifi tan-Nar u First Aid	15/01/19	Ċir AKL 2019/006			3250	7709
5	Assoċjazzjoni Kunsilli Lokali	€160.00	€160.00	DA	PF	Parteċipazzjoni - Laqgħa Plenarja	10/01/19	Ċir AKL 2019/004			3320	7710
6	Segretarju Ezekuttiv Skala 7 & Impjegat Skala 10	€6,145.66	€6,145.66	DA	PF	Salarju ghax-xahar ta' Jannar 2019 u Performance Bonus għas-sena 2018					1600, 1300, 1200 & 1205	7711 & 7712
7	Onorarju tas-Sindku	€506.00	€506.00	DA	PF	Salarju ghax-xahar ta' Jannar 2019					1100	7713
8	C.I.R.	€2,351.84	€2,351.84	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' Jannar 2019					1200, 1500, 1100 & 1205	7714
9	Marisa D'Amato	€150.00	€150.00	D	PF	Entertainment - Serata tal-Kunsill	09/02/19	54			3360	7715
10	ANSEK	€55.00	€55.00	DA	PF	Membership 2019	12/02/19	n/a			2560	7716
11	A&M Printing Limited	€92.04	€92.04	D	PF	Printjar ta' Business Cards	18/01/19	12597			2610	7717
12	ARMS Ltd	€45.83	€45.83	DA	PF	Dawl u Ilma - Uffiċċju tal-Kunsill - 25 Oct 2018 sa 18 Jan 2019	28/01/19	27201580			2130 & 2140	7718
13	ARMS Ltd	€95.24	€95.24	DA	PF	Dawl u Ilma - Mithna tax-Xlendi - 24 Oct 2018 sa 18 Jan 2019	28/01/19	27201579			2130 & 2140	7719
14	ARMS Ltd	€73.23	€73.23	DA	PF	Dawl u Ilma - Il-Munxar Playing Field - 24 Oct 2018 sa 07 Dec 2018	28/01/19	27201634			2130 & 2140	7720
15	ARMS Ltd	€15.66	€15.66	DA	PF	Dawl - Ġnien Ragalna - 24 Oct 2018 sa 07 Dec 2018	28/01/19	27201581			2130	7721
16	Richard Cauchi	€900.69	€900.69	T	PF	Tiswija ta' Lampi	27/12/18	2948			3080	7722
17	Cordina Steel Works	€247.80	€247.80	D	PF	Xogħol ta' Welding fuq Bollard u fuq Galvanised Pipes	08/02/19	166			2311	7723
18	Calypso Trains	€135.99	€135.99	D	PF	Servizz bit-Trakless Train - Harga għat-Tfal - Milied 2018	27/12/18	401			3360	7724
19	Carmel Farrugia	€25.00	€25.00	K	PF	Consultation EU Funding	12/02/19	1/2019			3120	7725
20	Cosyra Legal	€271.40	€271.40	D	PF	Legal Services re: PA/02406/18	21/01/19	n/a			3140	7726
	<b>Sub Total c/f</b>	<b>€11,613.20</b>	<b>€11,613.20</b>									
	<b>Total</b>	<b>€11,613.20</b>	<b>€11,613.20</b>									

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IFFIRMATA

Sonja Abela

Sindku

IFFIRMATA

Joseph Cauchi

Proponent

IFFIRMATA

Anthony Grech

Segretarju Ezekuttiv

IFFIRMATA

Damien Spiteri

Sekondat

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21	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract manager fee - Jan 2019	31/01/19	8254			3075	7727
22	Godfrey Borg	€208.06	€208.06	D	PF	Gbir ta' Skart Goff - Diċembru 2018	20/01/19	2019/010/008			3042	7728
23	J2 Software	€774.40	€774.40	K	PF	Xiri ta' software - Payday for Windows, Insallation u Tutorial	06/02/19	16593 & 16594		MXR/01/2019	7330	7729
24	KIP Ghawdex Ltd	€2,200.49	€2,200.49	T	PF	Refuse Collection - January 2019	31/01/19	26740 & 26741			3041	7730
25	Commissioner of Land	€250.00	€250.00	DA	PF	Kera - Torri tax-Xlendi	02/01/19	1637755			2400	7731
26	Munxar Youth Centre	€400.00	€400.00	D	PF	Tiżjin ta' toroq ghall-Milied 2018	29/01/19	1/19			3380	7732
27	Mallia Property & Developments Co. Ltd	€48.00	€48.00	D	PF	Kanna ghall-bollards	17/01/19	8210			2311	7733
28	Accountant, Public Cleansing Services Section	€922.32	€922.32	T	PF	Tindif - Diċembru 2018	15/01/19	G/04/20180111			3051 & 3053	7734
29	Reno's Ironmongery	€384.83	€384.83	D	PF	Maintenance Items - Il-Munxar	05/02/19	40071 & 40072			2311	7735
30	Sunrise Pet & Garden Centre	€20.00	€20.00	D	PF	Kuruna tal-fjuri ghall-funeral	16/01/19	8057			3380	7736
31	Strand Electronics Ltd	€115.64	€115.64	D	PF	Toner ghall-Colour Photocopier	12/02/19	393870			2620	7737
32	Segretarju Ezekuttiv	€71.34	€71.34	DA	PF	Użu ta' Vettura Personali u tickets tal-vapur - Jannar 2019	31/01/19	n/a			2760 & 2780	7738
33	GO	€32.29	€32.29	DA	PF	Telephones - 21558755 & 21561262 - Kunsill Lokali Il-Munxar	05/02/19	63010994			2150 & 2160	7739
34	GO	€18.52	€18.52	DA	PF	Fax - 21558787 - Kunsill Lokali Il-Munxar	05/02/19	63011065			2150 & 2160	7740
35	GO	€66.55	€66.55	DA	PF	Mobile - 79558755	04/02/19	62924057			2165	7741
36	Wasteserv Malta Ltd	€627.81	€627.81	DA	PF	Tipping Fees - December 2018	24/01/19	086069 & 086084			3045	7742
37	Raymond Xerri	€111.00	€111.00	D	PF	Tindif tal-Uffiċċju - Jannar 2019	31/01/19	Jan-19			3055	7743
38	Xerri's Landscaping Co. Ltd	€188.80	€188.80	T	PF	Maintenance of plants - December 2018	31/12/18	124			3062	7744
39	Munxar Falcons FC	€1,750.00	€1,750.00	D	PF	Armar u Żarmar tal-Milied 2018 madwar Il-Munxar	19/02/19	INV-19.001			3380	7745
40	Arzella Restaurant	€180.00	€180.00	D	PF	Ikla tal-Milied 2018	15/01/19	n/a			3310	7746
	<b>Sub Total c/f</b>	<b>€8,410.11</b>	<b>€8,410.11</b>									
	<b>Sub Total b/f</b>	<b>€11,613.20</b>	<b>€11,613.20</b>									
	<b>Total</b>	<b>€20,023.31</b>	<b>€20,023.31</b>									

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41	Erica Spiteri	€45.00	€45.00	D	PF	Artwork - Poster Karnival 2019	16/02/19	MXR26			3370	7747
42	Accountant, Public Cleansing Services Section	€968.28	€968.28	T	PF	Tindif - Awwissu 2018	07/09/18	G/04/20180036			3051 & 3053	7748
43	Munxar Falcons FC	€1,300.00	€1,300.00	D	PF	Armar u Żarmar tal-Milied 2018 madwar Ix-Xlendi	19/02/19	INV-19.002			3380	7749
44	Segretarju Eżekuttiv Skala 7 & Impjegat Skala 10	€3,260.09	€3,260.09	DA	PF	Salarju ghax-xahar ta' Frar 2019					1600, 1205 & 1200	7750 & 7751
45	Onorarju tas-Sindku	€506.00	€506.00	DA	PF	Salarju ghax-xahar ta' Frar 2019					1100	7752
46	C.I.R.	€1,366.84	€1,366.84	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' Frar 2019					1200, 1500, 1100 & 1205	7753
47	Lora's Supermarket	€2.20	€2.20	D	PF	Xiri ta' ilma	29/01/19	921886			2220	7754
48	Assistent Uffiċjal Prinċipali	€37.91	€37.91	DA	PF	Użu ta' Vettura Personali - Jannar 2019	31/01/19	n/a			2760 & 2780	7754
49	Lora's Supermarket	€7.20	€7.20	D	PF	Xiri ta' ilma	14/02/19	926806			2220	7754
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	<b>Sub Total c/f</b>	<b>€7,493.52</b>	<b>€7,493.52</b>									
	<b>Sub Total b/f</b>	<b>€20,023.31</b>	<b>€20,023.31</b>									
	<b>Total</b>	<b>€27,516.83</b>	<b>€27,516.83</b>									

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