

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

Data: 23/05/2020 sal-24/06/2020

Nru.	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. Taċ-Ċekk
				DA	PF							
1	Segretarju Eżekuttiv Skala 7	€4,554.51	€4,554.51	DA	PF	Salarju għax-xahar ta' Mejju 2020					1205	8401
2	Impjegat Skala 10			DA	PF	Salarju għax-xahar ta' Mejju 2020					1200	8402
3	Impjegat Skala 15			DA	PF	Salarju għax-xahar ta' Mejju 2020					1200	8403
4	Deputat Segretarju Eżekuttiv			DA	PF	Salarju mill-25-04-2020 sal-31-05-2020					1205	8409
5	Damien Spiteri	€53.96	€53.96	DA	PF	Onorarja u Allowance għax-xahar ta' Mejju 2020					1100	8404
6	Carmela Parnis	€26.33	€26.33	DA	PF	Allowance għax-xahar ta' Mejju 2020					1210	8405
7	Mark Busuttil	€60.00	€60.00	DA	PF	Allowance għax-xahar ta' Mejju 2020					1210	8406
8	Joseph Cauchi	€60.00	€60.00	DA	PF	Allowance għax-xahar ta' Mejju 2020					1210	8407
9	Juliet Attard	€60.00	€60.00	DA	PF	Allowance għax-xahar ta' Mejju 2020					1210	8408
10	Commissioner for Revenue	€2,000.58	€2,000.58	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Mejju 2020					1500	8410
11	Environment & Resources Authority	€100.00	€100.00	DA	PF	Applikazzjoni - Żbir ta' sigar - Ix-Xlendi	27/05/2020	n/a			3062	8411
12	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract Management Fee - May 2020	29/05/2020	10243			3075	8412
13	Galea Curmi Engineering Consultants Ltd	€27.49	€27.49	T	PF	Preparation & Submission of Applications- New Street Lighting	11/06/2020	10274			3130	8412
14	Environmental Landscapes Consortium Limited	€6.37	€6.37	K	PF	Manutenzjoni ta' Ġonna - May 2020	31/05/2020	29955			3061	8413
15	Sultech & Co.	€188.80	€188.80	D	PF	Kiri ta' Open Skips - April 2020	01/06/2020	G20-11671			3044	8414
<b>Sub Total c/f</b>		<b>€5,568.10</b>	<b>€5,568.10</b>									
<b>Total</b>		<b>€5,568.10</b>	<b>€5,568.10</b>									

IFFIRMATA

Damien Spiteri  
Sindku

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Ryan Debrincat  
Deputat Segretarju Eżekuttiv

IFFIRMATA

Joseph Cauchi  
Proponent

IFFIRMATA

Mark Busuttil  
Sekondat

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16 Joseph Caruana Co. Ltd	€187.20	€187.20	K	PF	Xiri ta' żebgħa, pnizel, tape u thinner	21/05, 22/05 & 29/05/2020	97545, 97704 & 98462		MXR/21/2020	2370	8415
17 KIP Għawdex Ltd	€1,876.20	€1,876.20	T	PF	Refuse Collection (Mixed Waste) - May 2020	31/05/2020	29596			3041	8416
18 KIP Għawdex Ltd	€2,377.70	€2,377.70	T	PF	Refuse Collection (Organic Waste) - May 2020	31/05/2020	29597			3041	8416
19 Agius Industrial Supplies Ltd	€14.00	€14.00	K	PF	Xiri ta' Chainsaw Oil	29/05/2020	25124		MXR/19/2020	2750	8417
20 Wasteserv Malta Ltd	€1.66	€1.66	T	PF	Tipping Fees (MSW) - April 2020	22/05/2020	096134			3045	8418
21 Wasteserv Malta Ltd	€16.53	€16.53	T	PF	Tipping Fees (OWC) - April 2020	22/05/2020	096149			3045	8418
22 Raymond Xerri	€108.00	€108.00	D	PF	Tindif tal-Uffiċċju - Mejju 2020	30/05/2020	Mejju-2020			3055	8419
23 Sezzjoni Żgħażaġh Pawlini Munxarin	€4.00	€4.00	K	PF	Forklift Service in Triq l-Isqawi, Il-Munxar for pruning of palm trees	27/05/2020	24		MXR/18/2020	2720	8420
24 Sezzjoni Żgħażaġh Pawlini Munxarin	€0.00	€0.00	K	PF	Forklift Service for lifting Olives Trees Pots in X-Xlendi	10/06/2020	25		MXR/24/2020	2720	8420
25 Strand Electronics Ltd	€11.30	€11.30	K	PF	Tiswija tal-Colour Photocopier	29/05/2020	563029		MXR/20/2020	2360	8421
26 Enemalta Corporation	€33.00	€33.00	DA	PF	Update of Database, Form A, Demarcation Charges - Annual Fee for 2020	01/06/2020	1800000581			3120	8422
27 GO	€6.54	€6.54	DA	PF	Telephones - 21558755 & 21561262 - Kunsill Lokali Il-Munxar	03/06/2020	69262587			2150 & 2160	8423
28 GO	€19.04	€19.04	DA	PF	Fax - 21558787 - Kunsill Lokali Il-Munxar	03/06/2020	69262794			2150 & 2160	8423
29 Rapa Showrooms Co. Ltd	€12.00	€12.00	K	PF	Xiri ta' Żebgħa	11/06/2020	15952		MXR/23/2020	2370	8424
30 Intercomp	€70.00	€70.00	K	PF	Tiswija ta' photocopier	11/06/2020	29,849		MXR/22/2020	2360	8425
<b>Sub Total c/f</b>	<b>€5,447.17</b>	<b>€5,447.17</b>									
<b>Sub Total b/f</b>	<b>€8,568.10</b>	<b>€8,568.10</b>									
<b>Total</b>	<b>€14,015.27</b>	<b>€14,015.27</b>									

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			T	PF								
31	Accountant, Public Cleansing Services Section	€53.42	€53.42	T	PF	Tindif - May 2020	03/06/2020	1000324			3051 & 3053	8426
32	Xerri's Landscaping Co. Ltd	€90.85	€90.85	T	PF	Maintenance of Plants - May 2020	11/06/2020	207			3062	8427
33	Daniel Galea	€70.00	€70.00	D	PF	Membru fl-Interviewing Board - Executive Secretary	15/06/2020	INV/ML/DG/ 177			3120	8428
34	Oliver Smart Signs	€5.40	€5.40	K	PF	Sign (Disabled Badge) & Installation	16/06/2020	2743		MXR/25/2020	2313	8429
35	Reno's Ironmongery	€18.04	€18.04	K	PF	Xiri ta' cement	22/06/2020	43946		MXR/26/2020	2311	8430
36	J.A. Borg & Sons	€6.70	€6.70	D	PF	Xiri ta' petrol għall-mower	25/05/2020	57793			2750	8431
37	Mallia Property & Developments Co. Ltd	€13.10	€13.10	D	PF	Xiri ta' pala, lasta u furkettun	29/05/2020	0015			2240	8431
38	J.A. Borg & Sons	€7.00	€7.00	D	PF	Xiri ta' petrol għaċ-chainsaw	03/06/2020	57495			2750	8431
39	Lora's Supermarket	€5.58	€5.58	D	PF	Xiri ta' zokkor u bleach	04/06/2020	1090495			3410	8431
40	Skrivana	€7.26	€7.26	DA	PF	Użu ta' Vettura Personali - Mejju 2020	30/05/2020	n/a			2760	8431
41												
42												
43												
44												
45												
<b>Sub Total c/f</b>		<b>€1,607.35</b>	<b>€1,607.35</b>									
<b>Sub Total b/f</b>		<b>€4,015.27</b>	<b>€4,015.27</b>									
<b>Total</b>		<b>€15,622.62</b>	<b>€15,622.62</b>									

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