

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

MIT-12 TA' MEJJU 2015 SAD-9 TA' GUNJU 2015									
				Data:					
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Taç-Çekk
1	Gatt Tarmac Ltd.	377.01	377.01	D	PF	cold asphalt ghal- patching	02/03/15	1498	9212
2	Gatt Enterprise Ltd.	1,201.69	1,209.69	T	PF	concrete ghal-xogholijiet varji	varji	varji	9213
3	Vella Bros. Ready Mix Ltd.	554.60	554.60	D	PF	provvista ta' concrete ghal-xogholijiet varji	varji	varji	9222
4	Gatt Enterprise Ltd.	696.00	696.00	T	PF	provvista ta' concrete ghal-xogholijiet varji	varji	varji	9224
5	Vella Bros. Ready Mix Ltd.	489.11	489.11	D	PF	materjal ghal-xoghol	varji	varji	9240
6	Gatt Enterprises Ltd.	1,756.77	1,756.77	T	PF	concrete ghal-xogholijiet varji	varji	varji	9242
7	Gatt Enterprises Ltd.	802.50	802.50	T	PF	concrete ghal-xogholijiet varji	varji	varji	9250
8	Gatt Enterprises Ltd.	414.34	414.34	T	PF	concrete ghal-xogholijiet varji	varji	varji	9257
9	Louis Hili	71.80	71.80	D	PF	materjal ghal xogholijiet			9290
10	Peter Paul Said	118.00	118.00	D	PF	kiri ta' makkinarju	various	various	9291
11	Eman Patisserie	35.00	35.00	D	PF	spejż relatati mac-Centru ta' matul il-jum ghall-anzjani	05/05/15	3311	9292
12	Eman Patisserie	502.00	502.00	D	PF	riceviment ghac-cerimonja ta' Jum ix-Xaghra	08/05/15	3312	9293
13	Carmel Mizzi	45.00	45.00	D	PF	ilma sabiex jissaqqaw il-pjanti			9294
14	Josephine Azzopardi	200.00	200.00	D	PF	fjuri ghac-centru tal-Anzjani f'Jum l-Omm u ghac-cerimonja ta' 'Jum ix-Xaghra'	19/05/15	95	9295
15	Rapa Showrooms Co. Ltd.	53.17	53.17	D	PF	materjal ghal-manutenzjoni fil-latrina tar-Ramla il-Hamra		21118	9296
16	Ronnie Mizzi	38.00	38.00	D	PF	manutenzjoni tal-ghodda tax-xogholijiet	18/05/15	2384	9297
17	Raymond Bonello	115.00	115.00	D	PF	trofew ghal 'Gieh ix-Xaghra 2015'	11/05/15	544	9298
18	Grima Portelli Engineering	120.00	120.00	D	PF	aggudikazzjoni tal-tender 3/15 - dawl dekorattiv ghal Pjazza il-Vittorja	09/06/15	48-156-2015	9299
		<b>€7,589.99</b>	<b>€7,597.99</b>						
	<b>Total</b>	<b>€7,589.99</b>	<b>€7,597.99</b>						

Sindku

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Kunsillier

Kunsill Lokali:		XAGHRA GHAWDEX								Skeda Nru.
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti										
MIT-12 TA' MEJJU 2015 SAD-9 TA' GUNJU 2015										
				Data:						
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PP	Nru. Tač-Čekk
19	Socjeta' Filarmonika Victory	800.00	800.00	D	PF	kiri tas-sala u servizz mill-Banda Victory f' Jum ix-Xaghra 2015	08/05/15	150		9300
20	Refalo Signs	212.40	212.40	D	PF	sinjali tat-traffiku	02/06/15	15-794		9301
21	Lewis Bajada	322.00	322.00	D	PF	xogholijiet ta' manutenzjoni varji				9302
22	Joseph Louis Xiberras	50.00	50.00	D	PF	prezentatur waqt is-serata ta' Jum ix-Xaghra		1008		9303
23	Architect Edward Scerri	994.74	994.74	D	PF	servizzi professjonali ta' perit	03/06/15			9304
24	K.I.P. Ghawdex	3,479.75	3,479.75	T	PF	gbir ta' skart Mejju 2015	31/05/15	19283		9305
25	Koperattiva Tabelli u Sinjali	403.75	403.75	D	PF	mirja tat-traffiku	01/06/15	20880		9306
26	Gozo Press	20.00	20.00	D	PF	stampar ta' 'Mix-Xaghra b'Interess Ghalik'	03/06/15	7266		9307
27	The Guard & Warden Services House	31.68	31.68	D	PF	traffic management fees - Triq Marsalforn	31/05/15			9308
28	Gozo Recycling	19.44	19.44	D	PF	gbir ta' skart goff	25/05/15	G15-01341		9309
29	Accountant Public Cleansing Section	404.86	404.86	D	PF	servizzi moghtija fix-xahar ta' Mejju 2015	03/06/15	G/04/20150053		9310
30	Angelo Bonello	100.00	100.00	D	PF	klassijiet ta' fitness	09/06/15			9311
31	Info Tech	23.51	23.51	D	PF	inka tal-printers	09/06/15	1070/C		9312
32	Mark Attard	840.00	840.00	D	PF	servizz ta' arkeologista waqt ix-xogholijiet fi Pjazza il-Vittorja				9313
33	Rita Portelli	60.00	60.00	D	PF	legatura tal-minuti tal-laqqhat tal-Kunsill	05/06/15	128117		9314
34	September Hardware Store	340.15	340.15	D	PF	materjal varju ghal xogholijiet differenti		1233		9315
35	Cash	111.21	111.21	D	PF	petty cash	various	various		9316
36	Galea Curmi Engineering Consultant	116.98	116.98	D	PF	contract management fee fuq street lighting devolution	29/05/15	3365		9317
	<b>Sub Total c/f</b>	<b>€8,330.47</b>	<b>€8,330.47</b>							
	<b>Sub Total b/f</b>	<b>€7,589.99</b>	<b>€7,597.99</b>							
	<b>Total</b>	<b>€15,920.46</b>	<b>€15,928.46</b>							

Sindku

Kunsillier

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

				Data:	MIT-12 TA' MEJJU 2015 SAD-9 TA' GUNJU 2015					
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Taç-Çekk
37	Permanent Secretary, Ministry for Justice, Culture & Local Government	70.00	70.00	D	PF	reklamar ta' tenders	29/05/15			9318
38	Permanent Secretary, Ministry for Justice, Culture & Local Government	45.00	45.00	D	PF	reklamar ta' tenders	28/05/15			9319
39	Dr. Carmelo Galea	697.38	697.38	D	PF	servizz professjonali	02/06/15			9320
40	Dr. Carmelo Galea	279.62	279.62	D	PF	servizz professjonali	02/06/15			9321
41	Teddy Grima Construction	238.47	238.47	D	PF	mizata sabiex jintrema skart ta' kostruzzjoni	various	various		9322
42	MITA	24.84	24.84	D	PF	hlas ghall-email accounts tal-kunsilliera	26/05/15			9323
43	Fabio Azzopardi	371.00	371.00	D	PF	manutenzjoni u upkeep varju fosthom qtugh ta' haxix u hrit				9324
44	Lawrence Attard	194.70	194.70	D	PF	kiri ta' makkinarju		142		9325
45	Xerri's Garden Centre	722.50	722.50	D	PF	thawwil ta' pjanti u sigar	28/02/15	2358		9326
46	KDM Travel	507.00	507.00	D	PF	passagg tal-ajru ghal-studenta tal-muzika mix-Xaghra sabiex tesibixxi f'Bordeaux Franza	10/04/15			9327
47	Mark Attard	720.00	720.00	D	PF	servizz ta' arkeologista fi Pjazza il-Vittorja	06/09/15			9328
48	Cini Holdings Co Ltd	279.60	279.60	D	PF	fuel	various	various		9329
49	Architect Edward Scerri	3,982.21	3,982.21	T	PF	konsulent teniku ghall-progett 'Network of Leisure Parks in Xaghra' (l-ahhar pagament)	03/06/15			9330
50	Refalo Signs	678.00	678.00	D	PF	tabelli varji	07/05/15	15-764		9331
51	Richard Cauchi	2,822.72	2,822.72	T	PF	manutenzjoni fuq bozoz tat-toroq	15/02/15	28		9332
52	Thames Garage	242.25	242.25	D	PF	trasport tal-anzjani ghad-Day Care Centre	02/05/15			9333
53	ARMS Ltd.	560.01	560.01	D	PF	kont tad-dawl u ilma ghal-gnien ta' hdejn il-mithna	18/03/15			9334
54	ARMS Ltd.	73.02	73.02	D	PF	kont tad-dawl u ilma ghal-gnien ta' Triq Knisja	14/05/15			9335
<b>Sub Total c/f</b>		<b>€12,508.32</b>	<b>€12,508.32</b>							
<b>Sub Total b/f</b>		<b>€15,920.46</b>	<b>€15,928.46</b>							
<b>Total</b>		<b>€28,428.78</b>	<b>€28,436.78</b>							

Sindku

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Kunsillier

Kunsill Lokali:

XAGHRA GHAWDEX

Skeda Nru.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

				Data:		MIT-12 TA' MEJJU 2015 SAD-9 TA' GUNJU 2015			
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. ta' taħ-	Nru. Tač-Čekk
55	Accountant Public Cleansing Section	391.80	391.80	D	PF	servizzi moghtija fix-xahar ta' April 2015	12/05/15		9336
56	John Agius	290.00	290.00	D	PF	P.A. System ghac-cerimonja ta' Jum ix-Xaghra	08/05/15		9337
57	MITA	833.69	833.69	D	PF	provista, manutenzjoni u support tal-wide area connectivity			9338
58	Gozo Express Services	14.16	14.16	D	PF	servizz ta' kurrier	30/04/15		9339
59	Gozo Action Group	500.00	500.00	D	PF	mizata anwali	19/05/15	GAGF 12/2015	9340
60	Mark Attard	720.00	720.00	D	PF	servizz ta' arkeologist fi Pjazza il-Vittorja	09/06/15		9341
61	Xerri's Garden Centre	523.00	523.00	D	PF	thawwil ta' sigar u pjanti	06/04/15	2361	9342
62	Richard Cauchi	4,045.49	4,045.49	T	PF	manutenzjoni ta' bozzoz tat-triq	15/02/15	27	9343
63	Cini Holdings Co Ltd	279.49	279.49	D	PF	fuel	various	various	9344
64	WasteServ Malta Ltd	1,453.80	1,453.80	D	PF	differenza fil-prezz ghal kull tunnellata ta' skart mormi fil-Qortin	14/05/15		9345
65	WasteServ Malta Ltd	46.53	46.53	D	PF	mizata sabiex jintrema skart goff fil-Qortin	15/05/15	57274	9346
66	Gozo Press	95.00	95.00	D	PF	flyers u posters	29/05/15	7265	9347
67	Josephine Sultana	55.51	55.51	D	PF	rimbors ta' spejjez ghal attivita' kulturali	29/05/15		9348
68	Xerri's Garden Centre	560.50	560.50	D	PF	tnehhija ta' palma infettata	07/04/15	2362	9349
69	Mark Attard	840.00	840.00	D	PF	servizz ta' arkeologu fi Pjazza il-Vittorja	09/06/15		9350
70	Richard Cauchi	2,504.26	2,504.26	T	PF	manutenzjoni ta' bozzoz tat-triq	15/02/15	26	9351
71	KDM Travel	1,147.00	1,147.00	D	PF	depozitu fuq il-vjagg tal-Kunsill ghal Chevaigne			9352
72	Salarji impjegati		4,066.87			salarji tas-Segretarju Ezekuttiv u taz-zewg impjegati tal-Kunsill li jinkludi wkoll il-bonus statutorju			9353, 9354, 9355
<b>Sub Total c/f</b>		<b>€14,300.23</b>	<b>€18,367.10</b>						
<b>Sub Total b/f</b>		<b>€28,428.78</b>	<b>€28,436.78</b>						
<b>Total</b>		<b>€42,729.01</b>	<b>€46,803.88</b>						

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Kunsill Lokali:

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Skeda Nru.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti										
MIT-12 TA' MEJJU 2015 SAD-9 TA' GUNJU 2015										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PP	Nru. Tač-Čekk
73	Joe Cordina		985.36			onorarja tas-Sindku u allowance tal-Kunsillier				9356
74	Aaron Agius		480.00			allowance ta' Kunsillier Jannar-Gunju 2015				9357
75	Dr. Christian Zammit		480.00			allowance ta' Kunsillier Jannar-Gunju 2015				9358
76	Victor Zammit		320.00			allowance ta' Kunsillier Jannar-April 2015				9359
77	Dr. Joseph Attard		480.00			allowance ta' Kunsillier Jannar-Gunju 2015				9360
78	Dr. Kevin Cutajar		408.00			allowance ta' Kunsillier Jannar-Gunju 2015				9361
79	Maria Grima		400.00			allowance ta' Kunsillier Jannar-April 2015				9362
80	Kummissarju tat-Taxxi Interni		2,903.20	D	PF	PAYE u NI tal-impjegati tal-Kunsill - Gunju 2015				9363
81	Joseph Xerri	230.00	230.00	K	PF	tindif tat-toroq ghax-xahar ta' Gunju 2015	26/06/15			9364
82	Lewis Bajada	230.00	230.00	K	PF	tindif tat-toroq ghax-xahar ta' Gunju 2015	26/06/15			9365
83	Fortunato Camilleri	230.00	230.00	K	PF	tindif tat-toroq ghax-xahar ta' Gunju 2015	26/06/15			9366
84	Mario Gauci	230.00	230.00	K	PF	tindif tat-toroq ghax-xahar ta' Gunju 2015	26/06/15			9367
85	Mario Muscat	230.00	230.00	K	PF	tindif tat-toroq ghax-xahar ta' Gunju 2015	26/06/15			9368
86	Nicolina Sultana	127.16	127.16	D	PF	servizz fic-Centru ta' matul il-jum ghall-anzjani ghax-xahar ta' Gunju 2015	26/06/15			9369
87	Maryanne Frendo	69.36	69.36	D	PF	servizz ta' tindif fl-ufficcju amministrattiv tal-Kunsill ghax-xahar ta' Gunju 2015	26/06/15			9370
<b>Sub Total c/f</b>		<b>€1,346.52</b>	<b>€7,803.08</b>							
<b>Sub Total b/f</b>		<b>€42,729.01</b>	<b>€46,803.88</b>							
<b>Total</b>		<b>€44,075.53</b>	<b>€54,606.96</b>							

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