

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

MILL-25 TA' AWWISSU SAL-24 TA' SETTEMBRU 2015									
				Data:					
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PP	Nru. Taċ-Ċekk
1	Maltapost plc	130.00	130.00	D	PF	bolli għall-uzu tal-ufficju amministrattiv	24/09/15		9532
2	Dr. Christian Zammit	37.00	37.00	D	PF	rimbors ta' spejjez - parking fee	28/08/15		9533
3	Galea Mini Market	48.87	48.87	D	PF	rubbish bags	09/09/15		9534
4	Tresor D'Or	210.00	210.00	D	PF	rigali għas-Sindki ta' Chevaigne u Mergo	09/09/15	9	9535
5	Dipartiment tal-Infurmazzjoni	18.64	18.64	D	PF	avviz dwar kwotazzjoni fuq il-Gazzetta tal-Gvern	29/07/15		9537
6	Transport Malta	385.00	385.00	D	PF	servizz ta' enforcement officers waqt it-tigrija taz-zwiemel - Il-Hadd 6 ta' Settembru 2015	06/08/15	126	9538
7	Stephen, Josef & Alvin Azzopardi	160.48	160.48	D	PF	gebel tal-franka għal xogħol fi Triq Ghajn Xejba	27/08/15	41	9539
8	Agius Industrial Supplies Limited	250.00	250.00	D	PF	zebgha għas-sinjali tat-toroq	22/08/15	23329	9540
9	Joseph Mercieca	520.00	520.00	D	PF	xoghlijiet extra fil-belvedere ta' Triq Gajdor	28/07/15	2084	9541
10	September Hardware Store	228.45	228.45	D	PF	materjal għal diversi xoghlijiet tal-Kunsill	03/08/15	1468	9542
11	Dolceria Ropa	141.50	141.50	D	PF	spejjez relatati mac-Centru ta' Matul il-Jum għall-Anzjani	01/09/15	1737	9543
12	Kummissarju tal-Pulizija	381.94	381.94	D	PF	servizzi addizzjonali waqt it-tigrija taz-zwiemel	06/09/15	40505	9544
13	Smart Office Supplies Limited	237.93	237.93	D	PF	laminating machine għal-librerija u stationery oħra	13/08/15	26426	9545
14	Tresor D'Or	255.00	255.00	D	PF	rigali okkazzjonali	09/08/15	7	9546
15	Gozo Press	60.00	60.00	D	PF	materjal stampat 'Mix-Xaghra B'Interess Għalik'	various	various	9547
16	Wasteserv Malta Limited	208.11	208.11	D	PF	mizati għal rimi ta' skart fil-landfill tal-Qortin	various	various	9548
17	Cini Holdings Company Limited	468.02	468.02	D	PF	fuel	various	various	9549
18	Micho Lighting	1,007.00	1,007.00	D	PF	kiri ta' dwal għal attivita' kulturali	29/08/15	6415	9550
		<b>€4,747.94</b>	<b>€4,747.94</b>						
	<b>Total</b>	<b>€4,747.94</b>	<b>€4,747.94</b>						

Sindku

Kunsillier

Approvati fis-Seduta Nru:

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

Kunsill Lokali:		XAGHRA GHAWDEX								Skeda Nru.
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MILL-25 TA' AWWISSU SAL-24 TA' SETTEMBRU 2015										
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19	KDM Travel	8,443.00	8,443.00	D	PF	biljetti tal-ajru ghad-delegazzjoni mill-Kunsill li zaret Chevaigne f'Settembru 2015	02/09/15	G17606		9551
20	ARMS Limited	48.99	48.99	D	PF	konsum tal-elettriku fil-belvedere ta' Triq il-Knisja	12/09/15	20921405		9552
21	Maltapost plc	36.18	36.18	D	PF	taqsim ta' flyer bil-posta fir-residenzi kollha tax-Xaghra	24/09/15			9553
22	Gozo Recycling	35.00	35.00	D	PF	servizz extra ta' gbir ta' skart	02/09/15	G15-01769		9554
23	Gozo Express Services	28.30	28.30	D	PF	servizzi ta' kurrier	31/08/15	A27674		9555
24	Gatt Enterprises	385.20	385.20	D	PF	xiri ta' konkrit ghal xoghol li sar fi Triq Tas-Srug	11/08/15	1484		9556
25	Road Construction Co. Limited	106.20	106.20	D	PF	supply ta' cold mix ghall-patching	09/09/15	13154		9557
26	Kurt Azzopardi	141.20	141.20	D	PF	manutenzjoni tal-fanali tat-toroq fi Vjal it-8 ta' Settembru				9558
27	Mro. Colin Attard	255.00	255.00	D	PF	servizz muzikali waqt ic-cerimonja tal-iffirmar tal-gemellagg - 8 ta' Ottubru 2011	07/09/15			9559
28	Smart Office Supplies	137.03	137.03	D	PF	zewg rubber stamps u stationery ohra	various	various		9560
29	Kummissarju tal-Pulizija	331.78	331.78	D	PF	parti mill-hlas tal-konsum tal-elettriku u l-ilma ufficc	03/09/15	3620/80/68		9561
30	KIP Ghawdex Limited	2,299.83	2,299.83	T	PF	servizz ta' gbir ta' skart matul Awwissu 2015	31/08/15	19743		9562
31	Joe Louis Sciberras	100.00	100.00	D	PF	prezentatur waqt il-festival tat-tin 2015		2015/04		9563
32	Galea Curmi Engineering Consultants	144.47	144.47	D	PF	contract management fee fuq id-devoluzzjoni tad-dawl tat-toroq u applikazzjoni ghad-dawl fil-belvedere ta' Triq Gajdor	various	various		9564
33	Marpo Trading Co. Limited	99.85	99.85	D	PF	materjal ghal diversi xoghlijiet tal-Kunsill	various	various		9565
34	Tresor D'Or	223.00	223.00	D	PF	rigali ghall-organizzaturi tal-festival agrarju f'Chevaigne - Settembru 2015	09/09/15	8		9566
35	GO plc	128.93	128.93	D	PF	kera u charges tal-linji tat-telefon fl-ufficcju amministrattiv tal-Kunsill	various	various		9567
36	ARMS Limited	146.81	146.81	D	PF	konsum tal-elettriku u l-ilma fil-librerija pubblika	03/09/15	20868473		9568
	<b>Sub Total c/f</b>	<b>€13,090.77</b>	<b>€13,090.77</b>							
	<b>Sub Total b/f</b>	<b>€4,747.94</b>	<b>€4,747.94</b>							
	<b>Total</b>	<b>€17,838.71</b>	<b>€17,838.71</b>							

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Data: MILL-25 TA' AWWISSU SAL-24 TA' SETTEMBRU 2015										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Taç-Çekk
37	Giochi It's a Knockout	425.00	425.00	D	PF	organizzazzjoni ta' loghob fi Pjazza l-Vitorja	22/08/15	2015/04		9569
38	Road Construction Co. Limited	169.92	169.92	D	PF	cold mix ghall-patching	26/08/15	13127		9570
39	Wasteserv Malta Limited	3,034.20	3,034.20	D	PF	differenza fil-prezz ghal kull tunnellata skart deponitata fil-Qortin matul Gunju u Lulju 2015	various	various		9571
40	Joseph Mercieca	1,108.73	1,108.73	D	PF	provvista u installazzjoni ta' crash barriers fi Triq Ghajn Hosna (it-tieni parti)	27/07/15	2071		9572
41	Ghaqda Nar VMB 1973 Xaghra	1,000.00	1,000.00	D	PF	kiri ta' apparat ghal attivita' kulturali	16/09/15			9573
42	Xerri's Garden Centre	206.85	206.85	D	PF	zbir u bexx tas-sigar tal-palm	25/08/15	2405		9574
43	Lewis Bajada	157.50	157.50	D	PF	diversi xoghlijiet ta' manutenzjoni fil-lokalita'	23/09/15			9575
44	Bonello Catering	817.00	817.00	D	PF	refreshments ghall-attivita' tas-7 ta' Settembru 2015 - Tifkira tal-Assedji ta' Malta	21/09/15	22		9576
45	Josephine Sultana		109.50			rimbors ta' spejjez relatati mac-Centru ta' Matul il-Jum ghall-anzjani				9577
46	Road Construction Co. Limited	1,159.70	1,159.70	D	PF	patching bil-hot asphalt fi Triq Ta' Brieret	03/09/15			9578
47	Data Protection Commissioner	23.29	23.29	D	PF	mizata annwali	22/09/15	7118		9579
48	Salarji impjegati	na	4,206.57	na	na	salarji impjegati - Settembru 2015				9580-82
49	Joe Cordina	na	417.36	na	na	onorarja tas-Sindku - Settembru 2015				9583
50	Kummissarju tat-Taxxi Interni	na	1,620.32	na	na	PAYE u NI tal-impjegati tal-Kunsill - Sett 2015				9584
51	Joseph Xerri	230.00	230.00	K	PF	tindif tat-toroq matul Settembru 2015	24/09/15	Sep-15		9585
52	Fortunato Camilleri	230.00	230.00	K	PF	tindif tat-toroq matul Settembru 2015	24/09/15	Sep-15		9586
53	Mario Gauci	230.00	230.00	K	PF	tindif tat-toroq matul Settembru 2015	24/09/15	Sep-15		9587
54	Mario Muscat	230.00	230.00	K	PF	tindif tat-toroq matul Settembru 2015	24/09/15	Sep-15		9588
55	Lewis Bajada	230.00	230.00	K	PF	tindif tat-toroq matul Settembru 2015	24/09/15	Sep-15		9589
<b>Sub Total c/f</b>		<b>€8,827.19</b>	<b>€15,605.94</b>							
<b>Sub Total b/f</b>		<b>€17,838.71</b>	<b>€17,838.71</b>							
<b>Total</b>		<b>€26,665.90</b>	<b>€33,444.65</b>							

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Kunsillier

Kunsill Lokali:

XAGHRA GHAWDEX

Skeda Nru.

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

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56	Nicolina Sultana	130.05	130.05	D	PF	servizz ta' assistenza fic-Centru ta' Matul il-Jum ghall-Anzjani matul Settembru 2015	23/09/15	Sep-15		9590
57	Virtuosi Band	500.00	500.00	D	PF	servizz muzikali waqt attivita' kulturali organizzata mill-Kunsill	17/09/15			9591
	<b>Sub Total c/f</b>	<b>€630.05</b>	<b>€630.05</b>							
	<b>Sub Total b/f</b>	<b>€26,665.90</b>	<b>€33,444.65</b>							
	<b>Total</b>	<b>€27,295.95</b>	<b>€34,074.70</b>							

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