

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

MIT-28 TA' FRAR 2015 SAT-23 TA' MARZU 2015										
Data:										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
1	A R M S Ltd.	102.14	102.14	D	PF	kera u konsum tad-dawl tal-belvedere ta' Triq il-Knisja	02/04/15	20059037		9079
2	Perit Edward Xerri	994.74	994.74	D	PF	diversi servizzi ta' Perit fosthom preparazzjoni ta' dokumenti tat-tenders, survey ta' sqaq fil-pjazza u xoghol iehor	10/03/15			9080
3	Nazzareno Xerri	250.00	250.00	D	PF	xoghol fuq bankina	02/03/15			9081
4	Mallia Property & Developments	99.00	99.00	D	PF	p v c pipes	11/03/15	2783		9082
5	Radju Bambina	70.00	70.00	D	PF	kiri ta' dawl u konsum ta' l-elettriku ghal waqt l-attivitajiet tal-Karnival	11/03/15	12		9083
6	Michael Refalo	140.00	140.00	D	PF	kiri ta' mobile toilets ghall-Karnival fin-Nazzareno u tindif ta' water culvert fit-Triq tar-Ramla		various		9084
7	Teddy Grima Construction	289.44	289.44	D	PF	hlas sabiex jintrema materjal tal-kostruzzjoni		various		9085
8	Noel's Daily Picked	55.00	55.00	D	PF	drinks ghall-banda svizzera li hadet sehem fl-attivitajiet tal-Karnival	14/02/15	34		9086
9	Refalo Signs	719.80	719.80	D	PF	diversi sinjal u tabelli godda	09/03/15	15-708		9087
10	Road Construction Co. Ltd.	580.56	580.56	D	PF	materjal ghal patching	09/03/15	12838		9088
11	Joseph Refalo	70.00	70.00	D	PF	partecipazzjoni fid-Dog Show li saret fil-festa ta' Sant'Anton Abbati				9089
12	The Guard & Warden Service House	139.74	139.74	D	PF	servizz ta' wardens tul l-attivitajiet tal-Karnival	28/02/15			9090
13	Ivan Bartolo	10.00	10.00	D	PF	xiri ta' ktieb ghal-librerija	23/02/15	71		9091
14	Louis Hili	48.65	48.65	D	PF	kavilji, pipes tad-dawl, siment, zebgha u materjal iehor ghal-xoghlijiet ta' manutenzjoni				9092
15	John Grima	476.50	476.50	D	PF	trophies u medalji ghad-Dog Show u t-tlielaq li saru fil-festa ta' Sant'Anton u trophies ghall-Kompetizzjonijiet tal-Karnival		various		9093
16	Eman patisserie	70.00	70.00	D	PF	spejjez relatati mac-Centru ta' Matul il-Jum		various		9094
17	Fabio Azzopardi	378.00	378.00	D	PF	qtugh ta' haxix hazin minn diversi toroq u zbir ta' sigar				9095

18	Commissioner of Police	88.87	88.87	D	PF	servizz ta' pulizija waqt l-attivitá tal-Karnival tal-Hadd	15/02/15	40754		9096
		€4,582.44	€4,582.44							
	<b>Total</b>	€4,582.44	€4,582.44							

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										
Data: MIT-28 TA' FRAR 2015 SAT-23 TA' MARZU 2015										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
20	Nazzarenu Xerri	330.00	330.00	D	PF	xoghol fuq bankina	02/03/15			9097
21	Sourcelite	1,000.00	1,000.00	D	PF	dwal ghall-kuncert tal-Milied 2014	15/01/15	185		9098
22	Smart Office Supplies Ltd.	93.26	93.26	D	PF	A4 papers, biros u staples	23/02/15			9099
23	Xerri's Garden Centre	230.00	230.00	D	PF	bexx tal-palm kontra l-bumunqar l-ahmar	24/02/15	2327		9100
24	Mario Muscat	173.46	173.46	D	PF	bini ta' hajt tas-sejjieh	21/03/15			9101
25	Union Print	186.06	186.06	D	PF	avviz fuq il-laqgħa tal-lokalita' f'wahda mill-gazzetti lokali	28/02/15	AI0119999		9102
26	Josephine Sultana	400.00	400.00	D	PF	lunch lil grupp ta' gwidi waqt zjara tagħhom fix-Xaghra bbazat fuq ikel tipiku Malti	23/02/15	Jan-15		9103
27	Audiotech	550.00	550.00	D	PF	P.A. System għall-attivitá tal-karnival li saret il-Hadd fi Pjazza l-Vittorja		135		9104
28	Commissioner of Police	190.65	190.65	D	PF	parti mill-hlas tal-kont tad-dawl u ta' l-ilma tal-premises tal-Kunsill	25/02/15			9105
29	Ta' Mena Agri Ltd.	148.68	148.68	D	PF	inbid għal waqt l-attivitajiet tal-karnival	19/02/15	156		9106
30	Ta' Verna Folk Band	350.00	350.00	D	PF	sehem fl-attivitá tal-Karnival li saret is-Sibt fin-Nazzarenu	18/02/15	927		9107
31	MITA	24.84	24.84	D	PF	hlas ta' l-e-mail accounts tal-Kunsilliera	20/02/15	31639		9108
32	Dimech Enterprises Ltd.	999.00	999.00	D	PF	tliet bankijiet	04/03/15	5119		9109
33	Transport Malta	70.00	70.00	D	PF	servizz ta' ufficcjál biex setgħet tingħalaq it-triq biex sar xogħol fi Triq tas-Sellum	16/03/15	17/2015		9110
34	Department of Information	27.96	27.96	D	PF	avvizi fuq il-gazzetta tal-gvern dwar hrug ta' tenders	17/03/15			9111
35	Joseph Caruana Co. Ltd.	24.00	24.00	D	PF	tappiera	13/03/15	160467		9112
36	Damjan Reinforced Steel	121.56	121.56	D	PF	xibka ta' l-art	27/02/15	13619		9113
37	Frank Agius	105.00	105.00	D	PF	xogħol ta' tiswija ta' fanali fil-belvedere ta' Triq il-Knisja u fil-gnien u l-isqaq ta' fejn il-Mithna		87770		9114
38	Joseph Attard	999.46	999.46	D	PF	gebel tal-franka għal diversi xogħlijiet	09/01/15	47		9115
39	Agius Industrial Supplies Ltd.	463.74	463.74	D	PF	zebgha ta' l-art għal marki fit-toroq	16/02/15	23145		9116
	<b>Sub Total c/f</b>	<b>€6,487.67</b>	<b>€6,487.67</b>							
	<b>Sub Total b/f</b>	<b>€4,582.44</b>	<b>€4,582.44</b>							

	<b>Total</b>	<b>€11,070.11</b>	<b>€11,070.11</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-28 TA' FRAR 2015 SAT-23 TA' MARZU 2015										
Data:										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
41	Galea Curmi Engineering Consultants	116.98	116.98	D	PF	contract management fee fuq il-manutenzjoni tal-lampi fit-toroq	27/02/15	3174		9117
42	K.I.P. Ghawdex Ltd.	3,093.11	3,093.11	T	PF	servizz ta' gbir ta' skart domestiku matul ix-xahar ta' Frar, 2015	28/02/15	18866		9118
43	Leon Promotions	210.35	210.35	D	PF	karattri tal-cartoons ghal waqt l-attivita' tal-Hadd tal-Karnival	25/02/15	J05/15		9119
44	ARMS Ltd.	76.89	76.89	D	PF	kont ta' l-ilma u tad-dawl tal-librerija pubblika	05/03/15	19999026		9120
45	Marlon Grech	350.00	350.00	D	PF	filming tal-Kuncert tal-Milied	17/02/15	39		9121
46	John Agius	360.00	360.00	D	PF	P. A. System ghall-attivita' tal-Karnival li saret fin-Nazzarenu	14/02/15			9122
47	Road Construction Co. Ltd.	354.00	354.00	D	PF	cold asphalt ghal patching	18/02/15	12799		9123
48	Gatt Tarmac Ltd.	431.88	431.88	D	PF	cold asphalt ghal patching	27/02/15	1510		9124
49	Nazzarenu Xerri	328.00	328.00	D	PF	xoghol fuq bankini	02/03/15			9125
50	Permanent Secretary	70.00	70.00	D	PF	avvizi ta' tenders	19/02/15			9126
51	Anthony Galea	24.00	24.00	D	PF	biljetti tal-vapur ta' meta ngabu s-sigar tat-tin minn Malta	04/02/15			9127
52	September Hardware Store	154.72	154.72	D	PF	siment, viti, ingwanti, katnazz u materjal iehor ghal diversi xoghlijiet		1154		9128
53	R.A & Sons Manufacturing Ltd.	48.95	48.95	D	PF	kurduna ghal bankini	25/02/15	15724		9129
54	WasteServ Malta Ltd.	1,311.45	1,311.45		PF	differenza fil-prezz biex jintrema l-iskart migbur mid-djar fil-mizbla tal-Qortin	28/02/15	55518		9130
55	Joseph Attard	127.44	127.44	D	PF	gebel ta-franka ghal diversi xoghlijiet	31/6/14	45		9131
	<b>Sub Total c/f</b>	<b>€7,057.77</b>	<b>€7,057.77</b>							
	<b>Sub Total b/f</b>	<b>€11,070.11</b>	<b>€11,070.11</b>							
	<b>Total</b>	<b>€18,127.88</b>	<b>€18,127.88</b>							

Sindku

Approvati fis-Seduta Nru:

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

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

Data:										
MIT-28 TA' FRAR 2015 SAT-23 TA' MARZU 2015										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
56	Gozo Express Services	28.32	28.32	D	PF	servizz ta' kurrier	28/02/15	A25613		9132
57	Galea Curmi Engineering Consultants Ltd.	82.48	82.48	D	PF	preparazzjoni ta' applikazzjonijiet ghal-lampi godda	02/03/15	3178		9133
58	WasteServ Malta Ltd.	64.59	64.59	D	PF	mizati biex jintrema "Il-Qortin" l-iskart migbur mis-servizz tal-bulky refuse		various		9134
59	Cini Holdings Co. Ltd.	340.00	340.00	D	PF	fuel		various		9135
60	Nazzarenu Xerri	210.00	210.00	D	PF	xoghol fuq bankini	02/03/15			9136
61	Anthony Micallef	215.70	215.70	D	PF	xoghol biex gie nstallat u wara mnehhi u migbur il-pasagg ta' l-injam fil-bajja tar-Ramla zebgha ta' l-art ghal marki fit-toroq u installazzjoni ta' tlett litter bins	20/03/15	1		9137
62	Mario Mallia	1,113.65	1,113.65	D	PF	xoghol ta' railing u garbage hooks	18/03/15	84/15		9138
63	Lawrence Farrugia	190.00	190.00	D	PF	various works done with bobcat	21/03/15			9139
64	Buhagiar Excavations	1,964.75	1,964.75	K	PF	pjanti ghall-gnien ta' fejn il-Mithna u trimming of palm trees		39		9140
65	Xerri's Garden Centre	1,234.87	1,234.87	K	PF	ufficcjal biex jikkontrolla t-traffiku waqt li kien qed isir xoghol fit-Triq tas-Sellum u Vjal it-8 ta' Settembru	17/03/15	2333		9141
66	Transport Malta	322.00	322.00	D	PF	xoghol ta' patching		various		9142
67	Michael Mercieca	271.40	271.40	D	PF	servizz ta' arkeologista fuq ix-xoghol tal-Pjazza	18/03/15			9143
68	Mark Attard	600.00	600.00	D	PF	tiswija ta' tappiera fi Triq il-Mithna	23/03/15	1		9144
69	Joseph Mercieca	205.91	205.91	D	PF	manutenzjoni u zamma tal-latrini pubblici matul ix-xhur ta' Jannar u Frar, 2015	20/03/15	1183		9145
70	Accountant, Public Cleansing Section	770.53	770.53	D	PF	gebel tal-franka ghal diversi xoghlijiet		various		9146
71	Joseph Attard	1,001.82	1,001.82	D	PF	materjal ghall-bankini	05/01/15	46		9147
72	R.A. & Sons Ltd.	478.61	478.61	D	PF	materjal tat-tindif ghall-ufficju tal-Kunsill		various		9148
73	Galea Mini Market	30.84	30.84	D	PF			various		9149

74	Marpo Trading Co. Ltd.	102.81	102.81	D	PF	safety shoes u bozoz ghal tiswija ta' lampi mahruqa		various		9150
75	Lee Dimech	775.00	775.00	D	PF	tiswija ta' apparat tal-loghob tat-tfal li twahhal fil-gnien ta' fejn il-Mithna	18/03/15	Jan-00		9151
76	Louis Hili	101.50	101.50	D	PF	kanni, siment u zebgha ghal diversi xoghlijiet ta' manutenzjoni li ghamel il-Kunsill				9152
77	Victor Said	190.00	190.00	D	PF	xoghol ta' injam ghal zmien il-Milied				9153
	<b>Sub Total c/f</b>	<b>€10,294.78</b>	<b>€10,294.78</b>							
	<b>Sub Total b/f</b>	<b>€18,127.88</b>	<b>€18,127.88</b>							
	<b>Total</b>	<b>€28,422.66</b>	<b>€28,422.66</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										
						<b>MIT-28 TA' FRAR 2015 SAT-23 TA' MARZU 2015</b>				
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
78	Socjeta Filarmonika Victory	117.00	117.00	D	PF	kera tas-sala ghall-attivita' li ttellghet tal-palk monument mahdum fl-irham ghall-belvedere ta' fejn in-nicca	01/03/15	3085		9154
79	Raymond Bonello	991.00	991.00	D	PF	fuel	23/03/15	539		9155
80	Cini Holdings Co. Ltd.	430.00	430.00	D	PF	kera u uzu tal-linji telefonici tal-Kunsill u tal-librerija		various		9156
81	Go p.l.c.	153.39	153.39	D	PF	kiri ta' skips	18/03/15	1176		9158
82	Joseph Mercieca	272.58	272.58	D	PF	xkupa				9159
83	Galea Mini Market	7.36	7.36	D	PF	2 litter bins, zebgha ta' l-art u tiswija ta' l-spring duck li twahhlet fil-gnien ta' fejn il-Mithna	18/03/15	4		9160
84	Matthew Mallia	1,151.74	1,151.74	D	PF	servizz ta' arkeologista fuq ix-xoghol tal-Pjazza	23/03/15	2		9161
85	Mark Attard	680.00	680.00	D	PF	xoghol ta' thammil		38		9162
86	Buhagiar Excavations	964.06	964.06	D	PF					

87	Transport Malta	224.00	224.00	D	PF	ufficcjal biex jikkontrolla t-traffiku waqt li kien qed isir xoghol fit-Triq tas-Sellum u Vjal it-8 ta' Settembru	20/03/15	23/2015		9163	
88	Louis Hili	273.45	273.45	D	PF	siment, kanni ta' l-ilma, xkupa, zebgha u materjal iehor ghal diversi xoghlijiet				9164	
89	Lewis Bajada	162.00	162.00	D	PF	xoghol ta' tindif fil-festa ta' Sant'Anton, xoghol iehor fil-Karnival u tizbir ta' sigar	03/03/15			9165	
90	David Vella	60.00	60.00	D	PF	xoghol matul il-jiem tal-karnival	03/03/15			9166	
91	Carmel Tabone	72.00	72.00	D	PF	xoghol matul il-jiem tal-karnival	03/03/15			9167	
92	Enemalta Corporation	7,240.00	7,240.00		PF	high tension cable	22/01/15			9168	
93	Joseph Mercieca	49,381.62	49,381.62	T	PF	kostruzzjoni tal-belveder fi Triq Knisja	02/01/15			9169	
94	Joseph Mercieca	15,174.36	15,174.36	T	PF	kostruzzjoni tal-belveder fi Triq Marsalforn	02/01/15			9170	
95	Ivan Attard	1,766.31	1,766.31		PF	salanju ghax-xahar ta' Marzu, 2015 li jinkludi dhul supplimentari				9171	
96	Josephine Sultana	1,339.78	1,339.78		PF	salanju ghax-xahar ta' Marzu, 2015 li jinkludi dhul supplimentari				9172	
97	Manolita Farrugia	1,026.40	1,026.40		PF	salanju ghax-xahar ta' Marzu, 2015 li jinkludi dhul supplimentari				9173	
98	Joe Cordina	625.04	625.04		PF	onorarja tas-Sindku ghax-xahar ta' Marzu, 2015				9174	
99	Kummissarju tat-Taxxi Interni	1,899.80	1,899.80		PF	PAYE u NI tal-impjegati tal-Kunsill ghax-xahar ta' Marzu, 2015				9175	
100	Joseph Xerri	230.00	230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Marzu, 2015				9176	
101	Fortunato Camilleri	230.00	230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Marzu, 2015				9177	
102	Mario Gauci	230.00	230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Marzu, 2015				9178	
103	Mario Muscat	230.00	230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Marzu, 2015				9179	
104	Lewis Bajada	230.00	230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Marzu, 2015				9180	
105	Nicolina Sultana	€132.94	€132.94	D	PF	servizz ta' assistenza fic-Centru ta' matul il-jum ghall-anzjani ghal matul ix-xahar ta' Marzu, 2015				9181	
106	Maryanne Frendo	€69.36	€69.36	D	PF	servizz ta' tindif fl-ufficcju amministrattiv tal-Kunsill ghal matul ix-xahar ta' Marzu, 2015				9182	
<b>Sub Total c/f</b>		<b>€85,364.19</b>	<b>€85,364.19</b>								
<b>Sub Total b/f</b>		<b>€28,422.66</b>	<b>€28,422.66</b>								
<b>Total</b>		<b>€113,786.85</b>	<b>#####</b>								



Sindku

**Approvati fis-Seduta Nru:**

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

\_\_\_\_\_

Kunsillier