

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

Data: MID-29 TA' DICEMBRU SAS-26 TA' JANNAR 2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	Maltapost plc	€299.00	€299.00	D	PF	distribuzzjoni ta' leaflets fid-djar Ghawdxin	09/01/15	na		8902
2	Lorry Attard	€675.90	€675.90	D	PF	hamrija ghall-playing field tal-lokalita'	12/12/14	X/Q/P/S/B1 BB		8903
3	Enzo Agius	€808.97	€808.97	D	PF	servizzi varji tal-elettriku u ilma fil-librerija u playing field	25/10/14	2994		8904
4	Maltapost plc	€34.94	€34.94	D	PF	distribuzzjoni ta' leaflets fid-djar Ghawdxin	20/01/15	na		8905
5	Department of Information	€37.28	€37.28	D	PF	reklamar ta' tender	22/01/15	34503		8906
6	B C D Graphics Ltd.	€78.75	€78.75	D	PF	leaflet b'avviz li qed jergghu jitqassmu l-boroz il-hodor	13/01/15	5184		8907
7	Buhagiar Excavations	€1,918.68	€1,918.68	K	PF	diversi xoghlijiet li saru bil-bobcat fosthom fi Triq is-Sellum, Triq Marsalforn, Ghajn Meddew, Ghajn Damma u Ghajn Qamar	21/01/15	35		8908
8	Galea Mini Market	€75.31	€75.31	D	PF	materjal ghat-tindif, ilma minerali u boroz suwed ta' l-iskart	20/01/15	na		8909
9	F.Caruana Gozo Ltd.	€6.80	€6.80	D	PF	materjal ghal xoghol ta' manutenzjoni	19/01/15	na		8910
10	Saviour Bonello	€150.00	€150.00	D	PF	kejl u stima tax-xoghol tat-tieni fazi ta' Trq Marsalforn	22/01/15	11903605		8911
11	Peter Paul Said	€118.00	€118.00	D	PF	kiri ta' cherry picker	14/01/15	4156		8912
12	Joe Theuma	€970.00	€970.00	D	PF	diversi xoghlijiet fosthom twittija ta' blat fi Triq Gajdoru, tikhil u tibjid fil-librerija lokali u xoghol iehor ta' konkos	16/01/15	239		8913
13	Johann Spagnol	€150.00	€150.00	D	PF	donation u spejjez tat-trasport re-organizzazzjoni tar-reptile Show fil-festa ta' Sant'Anton	na	na		8914
14	Gatt Enterprises Ltd.	€3,181.31	€3,181.31	T	PF	replacement ta' cheque 8885	various	various		8915
15	Gozo Press	€950.00	€950.00	D	PF	brochure bil-programm ta' l-attivitajiet tal-festi ta' Sant'Anton u San Pawl u tal-Karnival fix-Xaghra li tqassam m'Ghawdex kollu	22/01/15	7071		8916
16	General Gas Ltd.	€1,150.00	€1,150.00	D	PF	air condition gdid ghall-ufficcju	na	49		8917

17	Gozo Express Services Ltd.	€34.22	€34.22	D	PF	servizz ta' kurrier	31/12/14	A25226		8918
18	Michael Mercieca	€170.00	€170.00	D	PF	twittija ta' hamrija bil-mohriet f'diversi gonna u areas ohra	20/01/14	na		8919
19	Aiken Services Ltd.	€991.20	€991.20	D	PF	Billboard b'informazzjoni dwar l-attivitajiet tal-Karnival	16/01/15	67		8920
20	Chris Gauci	€4,000.00	€4,000.00	K	PF	tizjin tat-toroq ghal zmien il-Milied	16/01/15	259		8921
		<b>€15,800.36</b>	<b>€15,800.36</b>							
	<b>Total</b>	<b>€15,800.36</b>	<b>€15,800.36</b>							

Sindku

Segretarju Ezeku

Kunsillier

Kunsillier

[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: MID-29 TA' DICEMBRU SAS-26 TA' JANNAR 2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
21	Treasurer FECC Malta & Gozo	€150.00	€150.00	D	PF	mizata annwali	19/01/15	356/ABCD/15		8922
22	Louis Hili	€303.00	€303.00	D	PF	pala, siment, kanni, viti u materjal iehor ghal diversi xoghlijiet	09/01/15	na		8923
23	Mario Gauci	€220.00	€220.00	D	PF	bini ta' hajt bil-kantun fil-wied tar-Ramla	10/01/15	63		8924
24	Ronnie Mizzi	€41.30	€41.30	D	PF	manutenzjoni ta' apparat li jintuza ghal xoghlijiet tal-Kunsill	08/01/15	2285		8925
25	Galea Curmi Engineering Consultants	€116.98	€116.98	D	PF	contract management fee fuq id-devoluzzjoni tal-manutenzjoni tal-lampi fit-toroq	05/01/15	3068		8927
26	Info Tech	€86.00	€86.00	D	PF	toner ghal printer	12/01/15	877/C		8928
27	Mark Attard	€1,140.00	€1,140.00	D	PF	servizz ta' arkeologista fuq ix-xoghlijiet fil-Pjazza l-Vittorja	23/01/15	1		8929
28	Road Construction Co. Ltd.	€233.64	€233.64	D	PF	cold mix ghal patching	12/01/15	various		8930
29	Accountant Public Cleansing Section	€404.86	€404.86	D	PF	servizz ta' attendenza mal-latrini pubblici ghal matul ix-xahar ta' Dicembru, 2014	08/01/15	G/04/20140130		8931
30	Bartolo Catering	€517.41	€517.41	D	PF	riceviment fl-okkazjoni tal-Kuncert tal-Milied, 2014	28/12/14	1307		8932
31	Mario Gauci	€440.00	€440.00	D	PF	bini ta' hajt fil-Wied tar-Ramla u iehor fi Triq Marsalforn	20/09/14	35		8933
32	B C D Graphics Ltd.	€420.00	€420.00	D	PF	printing tal-booklet tal-Kuncert tal-Milied 2014	29/12/14	5129		8934
33	Captured Memories	€40.00	€40.00	D	PF	servizz ta' fotografija waqt iz-zjara li l-Isqof t'Ghawdex Mario Grech ghamel fl-ufficcji tal-Kunsill	24/12/14	583		8935
34	Gozo Press	€1,005.00	€1,005.00	D	PF	printing tal-booklet bl-attivitajiet kollha tal-Milied fix-Xaghra li tqassam m'Ghawdex kollu	31/12/14	7064		8936
35	K.I.P. Ghawdex Ltd.	€3,479.75	€3,479.75	T	PF	servizz ta' gbir ta' skart domestiku matul ix-xahar ta' Dicembru, 2014	31/12/14	18596		8937
36	Xerri's Garden Centre	€775.00	€775.00	D	PF	thawwil ta' sigar u pjanti	20/12/14	2294		8938
37	Audiotech	€100.00	€100.00	D	PF	P.A. System ghall-attivitajiet li saret b'risq il-Community Chest Fund	27/12/14	134		8939

38	The Guard & Warden Service House	€70.80	€70.80	D	PF	servizz ta' wardens ghal-loghol taz-zghazagh 2014	various	various			8940
39	Camilleri Pierre	€50.00	€50.00	D	PF	Judge ghad-dog show fil festa ta' Sant'Anton Abbati					8941
	<b>Sub Total c/f</b>	<b>€9,593.74</b>	<b>€9,593.74</b>								
	<b>Sub Total b/f</b>	<b>€15,800.36</b>	<b>€15,800.36</b>								
	<b>Total</b>	<b>€25,394.10</b>	<b>€25,394.10</b>								

\_\_\_\_\_  
Sindku

\_\_\_\_\_  
Segretarju Eżeku

\_\_\_\_\_  
Kunsillier

\_\_\_\_\_  
Kunsillier

**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: MID-29 TA' DICEMBRU SAS-26 TA' JANNAR 2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
41	John Galea	€180.00	€180.00	D	PF	organizzazzjoni tad-Dog Show	18/01/15	77		8942
42	Buhagiar Excavations	€1,104.48	€1,104.48	K	PF	xoghol ta' tindif fil-Wied tac-Cianti u xoghol ta' tahmil f'Ghajn Damma	06/01/15	34		8943
43	Go p.l.c.	€146.61	€146.61	D	PF	kera u konsum tal-linji telefonici tal-Kunsill u tal-librerija pubblika	various	various		8945
44	Gozo Press	€570.00	€570.00	D	PF	design tal-booklet li hareg bl-attivitajiet tal-Milied	31/12/14	7065		8946
45	Frank Agius	€20.00	€20.00	D	PF	tiswija ta' lampa li hemm fl-isqaq ta' fejn il-Mithna	30/09/14	9087769		8947
46	Cini Service Station	€310.00	€310.00	D	PF	fuel	various	various		8948
47	WasteServ Malta Ltd.	€33.00	€33.00	D	PF	mizati ghal rimi ta' skart f'Il-Qortin	02/01/14	54393		8949
48	Klikk	€29.50	€29.50	D	PF	manutenzjoni u sapport tas-sistemi tal-kompjuter	29/01/15	11573		8950
49	Zephyr Garage	€50.00	€50.00	D	PF	trasport f'Malta	29/11/14	ZGV1443		8951
50	K.I.P. Ghawdex Ltd.	€647.86	€647.86	D	PF	fuel indexation - Lulju - Dicembru, 2014	31/12/14	18588		8952
51	Architect Edward Scerri	€749.18	€749.18	D	PF	contract management fuq ix-xoghol ta' tahmil li sar f'xelter fi Triq Marsalforn	31/12/14			8953
52	Mario Mallia	€65.67	€65.67	D	PF	xiri u installazzjoni ta' Bench Shogun fil-gnien ta' fejn il-Mithna	26/12/14	405/14		8954
53	The Stone Crab	€550.80	€550.80	D	PF	ikla ghall-haddiema kollha tal-Kunsill fi zmien il-Milied	22/12/14	A460		8956
54	WasteServ Malta Ltd.	€2,455.11	€2,455.11		PF	differenza fil-prezz kull tunnelligg ta' rimi ta' skart ghax-xhur ta' Novembru u Dicembru, 2014	various	various		8957
55	Cini Holdings Co. Ltd.	€170.00	€170.00	D	PF	fuel	various	various		8958
56	R.A. & Sons Manufacturing Ltd.	€8.40	€8.40	D	PF	materjal ghall-bankini	19/01/15	15194		8960
57	A R M S Ltd.	€65.60	€65.60	D	PF	konsum u kera tad-dawl u l-ilma fil-librerija pubblika	03/01/15			8961
	<b>Sub Total c/f</b>	<b>€7,156.21</b>	<b>€7,156.21</b>							
	<b>Sub Total b/f</b>	<b>€25,394.10</b>	<b>€25,394.10</b>							
	<b>Total</b>	<b>€32,550.31</b>	<b>€32,550.31</b>							

---

Sindku

---

Segretarju Eżeku

Approvati fis-Seduta Nru:

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

---

Kunsillier

---

Kunsillier

Kunsill Lokali:

XAGHRA GHAWDEX

Skeda Nru.

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

Data: MID-29 TA' DICEMBRU SAS-26 TA' JANNAR 2015

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nomin al Account	Nru. Taċ-Ċekk
61	Marpo Trading Co. Ltd.	€4.00	€4.00	D	PF	materjal ghal-xoghlijiet	16/09/14	264173		8962
62	Permanent Secretary	€33.33	€33.33	D	PF	avviz tat-tender ta' gbir ta' l-iskart domestiku				8963
63	Cash	€112.19	€112.19	D	PF	petty cash	various	various		8964
64	Xaghra United Nursery	€500.00	€500.00	D	PF	attivitá in konnessjoni mal-kampanja Clean Up the World	na	na		8965
65	Xaghra Youth Centre	€750.00	€750.00	D	PF	kera tad-Day Care Centre minn Jannar sa April 2014	14/01/15	4		8967
66	Mark Attard	€315.00	€315.00	D	PF	archeological reports regarding works at Victory Square	23/01/15	1		8968
67	Ivan Attard	€1,717.01	€1,717.01		PF	salariju ghax-xahar ta' Jannar, 2015				8969
68	Josephine Sultana	€1,284.82	€1,284.82		PF	salariju ghax-xahar ta' Jannar, 2015				8970
69	Manolita Farrugia	€953.05	€953.05		PF	salariju ghax-xahar ta' Jannar, 2015				8971
70	Joe Cordina	€625.05	€625.05		PF	onorarja tas-Sindku ghax-xahar ta' Jannar, 2015				8972
71	Kummissarju tat-Taxxi Interni	€1,610.24	€1,610.24		PF	PAYE u NI tal-impjegati tal-Kunsill ghax-xahar ta' Jannar, 2015				8973
72	Xaghra Youth Centre	€850.00	€850.00	D	PF	kera tad-Day Care Centre minn Mejju sa Awwissu 2014				8974
73	Joseph Xerri	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Jannar, 2015				8975
74	Lewis G. Bajada	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Jannar, 2015				8976
75	Fortunato Camilleri	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Jannar, 2015				8977

76	Mario Gauci	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Jannar, 2015					8978
77	Mario Muscat	€230.00	€230.00	K	PF	servizz ta' assistenza fic-Centru ta' matul il-jum ghall-anzjani ghal matul ix-xahar ta' Jannar, 2015					8979
78	Nicolina Sultana	€128.61	€128.61	K	PF	servizz fid-Day Care Centre matul ix-xahar ta' Jannar, 2015					8980
79	Mary Anne Frendo	€69.36	€69.36	D	PF	servizz ta' tindif fl-ufficini tal-Kunsill					8981
80	Mark Attard	€900.00	€900.00	D	PF	servizz ta' arkeologu fuq xogholijiet fil-Pjazza tal-Vittorja					8982
81	Angelo Bonello	€100.00	€100.00	D	PF	klassijiet tal-aerobics organizzati mill-Kunsill					8983
82	Xaghra Youth Centre	€850.00	€850.00	D	PF	kera tad-Day Care Centre - Settembru - Dicembru, 2014	14/01/15	4			8984
<b>Sub Total c/f</b>		<b>€11,952.66</b>	<b>€11,952.66</b>								
<b>Sub Total b/f</b>		<b>€32,550.31</b>	<b>€32,550.31</b>								
<b>Total</b>		<b>€44,502.97</b>	<b>€44,502.97</b>								

\_\_\_\_\_  
Sindku

\_\_\_\_\_  
Segretarju Eżeku

[Approvati fis-Seduta Nru:](#)

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

\_\_\_\_\_  
Kunsillier

\_\_\_\_\_  
Kunsillier