

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

				Data:		Mis-7 ta' Ottubru sal-11 ta' Novembru 2021					
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-Bank Transfer	
1	Salarji Segretarju Ezekuttiv u impjegati klerikali fl-ufficcju tal-Kunsill	na	3,346.05	DA	na	salarju tas-Segretarju Ezekuttiv u l-impjegati klerikali fl-ufficcju tal-Kunsill ghax-xahar ta' Novembru 2021	na	na		567-68	
2	Dr. Christian Zammit	na	767.95	DA	na	onorarja tas-Sindku - Novembru 2021	na	na		569	
3	Aaron Agius	na	226.33	DA	na	onorarja tas-Sindku - Novembru 2021	na	na		570	
4	Stefan Bajada	na	150.00	DA	na	onorarja ta' Kunsillier - Novembru 2021	na	na		571	
5	Victor Curmi	na	142.00	DA	na	onorarja ta' Kunsillier - Novembru 2021	na	na		572	
6	Anthony Attard	na	200.00	DA	na	onorarja ta' Kunsillier - Novembru 2021	na	na		573	
7	Fortunato Camilleri	230.00	230.00	K	PF	tindif tat-toroq - Novembru 2021	10/11/2021	Nov-21		574	
8	Joseph Xerri	230.00	230.00	D	PF	tindif tat-toroq - Novembru 2021	10/11/2021	Nov-21		575	
9	Load N Go Transport	8.26	8.26	D	PF	servizzi ta' kurrier	31/08/2021	1189		595	
10	Transport Malta - Gozo Office	326.82	326.82	DA	PF	servizzi ta' enforcement officers	04/11/2021	1030/2021, 1031/2021		596	
11	Bitmac Limited	679.20	679.20	D	PF	cold asphalt ghal xoghol ta' patching	04/11/2021	INV75305		597	
12	Xaghra Parish Office	150.00	150.00	D	PF	distribuzzjoni ta' flyers u servizzi ohra	21/10/2021			598	
13	Sultech & Co.	896.80	896.80	T	PF	servizzi addizzjonali ta' gbir ta' skart	various	various		599	
14	Galea Curmi Engineering	116.98	116.98	T	PF	contract management fee - devoluzzjoni tad-dwal tat-toroq	02/11/2021	12316		600	
15	KIP Ghawdex	6,012.36	6,012.36	T	PF	gbir ta' skart domestiku mhallat - Ottubru 2021	31/10/2021	32480		601	
		€8,650.42	€13,482.75								
Total		€8,650.42	€13,482.75								

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Kunsill Lokali: XAGHRA (GHAWDEX)

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16	KIP Ghawdex	6,012.36	6,012.36	T	PF	gbir ta' skart organiku - Ottubru 2021	31/10/2021	32481		602
17	Elizabeth Galea	2,260.00	2,260.00	K	PF	kiri ta' trakk ghal xoghol tal-Kunsill	various	various		603
18	Josephine Sultana	17.00	17.00	D	PF	rimbors ta' spejjez - materjal ghal-librerija	29/10/2021			604
19	Galea Supplies	83.71	83.71	D	PF	ilma u materjal tat-tindif ghall-ufficcju tal-Kunsill u l-librerija pubblika	19/10/2021			605
20	Wasteserv	205.78	205.78	DA	PF	mizati ghal rimi ta' skart goff	15/10/2021	103313		606
21	Raphael Refalo	1,104.48	1,104.48	T	PF	diversi sinjali tat-traffiku	24/10/2021, 25/10/2021, 01/11/2021	21-249, 21-243, 21-245		607
22	Victory Garage	165.20	165.20	D	PF	servizz ta' trasport	30/09/2021	909		608
23	Perit Edward Scerri	1,598.40	1,598.40	T	PF	servizzi professjonali ta' Perit	22/10/2021	119, 120, 121		609
24	Stephen Borg	130.00	130.00	D	PF	rimbors ta' spejjez - hsara f'tyre	22/10/2021			610
25	William Sultana	236.00	236.00	D	PF	servizzi moghtija lill-Kunsill	22/10/2021	766		611
26	LTLM Limited	259.60	259.60	D	PF	kiri ta' skips u gebel tal-franka	30/09/2021, 18/10/2021	206-21, 222-21		612
27	Gaulitanus Choir	500.00	500.00	D	PF	servizzi muzikali waqt attivita' kulturali	18/10/2021			613
28	Raphael Refalo	113.28	113.28	T	PF	diversi sinjali tat-traffiku	16/10/2021	21-235		614
29	Xerri's Garden Centre	283.20	283.20	T	PF	bexx tas-sigar tal-palm	14/10/2021	3513		615
30	Bad Boy Cleaning Services	226.56	226.56	D	PF	servizzi ta' tindif fl-ufficcju amministrattiv tal-Kunsill - Settembru 2021	30/09/2021	88473		616
		€13,195.57	€13,195.57							
	Total	€13,195.57	€13,195.57							

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31	Tony Grima	190.00	190.00	D	PF	stampar ta' avvizi hdejn il-bring-in-sites	15/10/2021	38		617
32	Gatt Tarmac Limited	169.80	169.80	T	PF	konkrit ghal xoghol ta' manutenzjoni	10/10/2021	2143		618
33	Peter Paul Said	132.75	132.75	D	PF	konkrit ghal xoghol ta' manutenzjoni	08/10/2021	11579		619
34	Marpo Trading Co. Limited	8.00	8.00	D	PF	kiri ta' jigger	07/10/2021	312041		620
35	Tech.MT	185.00	185.00	DA	PF	wi-fi connection fl-ufficcju tal-Kunsill	05/11/2021	INV-0144		621
36	Richard Cauchi	3,579.17	3,579.17	D	PF	manutenzjoni tad-dwal tat-toroq	08/11/2021	3216		622
37	Godwin Mizzi	390.00	390.00	D	PF	rimbors ta' spejjez - hsara f'tyre	02/11/2021			623
38	Korporazzjoni Enemalta	233.00	233.00	DA	PF	aggornament tad-database tat-toroq	01/11/2021	1800001430		624
39	LTLM Limited	59.00	59.00	D	PF	kiri ta' skip ghal xoghol tal-Kunsill	11/11/2021	253-21		625
40	Fabio Azzopardi	695.00	695.00	D	PF	qtugh ta' haxix, zbir ta' sigar u tisqija	01/11/2021			626
41	Gatt Tarmac Limited	281.35	281.35	T	PF	konkrit ghal xoghol ta' manutenzjoni	10/11/2021	2153		627
42	September Hardware Store	1,128.20	1,128.20	D	PF	materjal ghal diversi xoghlijiet tal-Kunsill	14/10/2021	288		628
43	Perit Johan Camilleri	225.00	225.00	D	PF	servizzi professjonali ta' Perit	11/11/2021	XLC/02/2021		629
		€7,276.27	€7,276.27							
	Total	€7,276.27	€7,276.27							

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