

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

Data: MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
1	Salarji Impjegati Kunsill	na	4,431.17	na	na	salarij tas-Segretarju Ezekuttiv u l-impjegati fil-ufficju tal-Kunsill ghax-xahar ta' Mejju 2019	na	na		12145-7
2	Joe Cordina	na	449.00	na	na	onorarja tas-Sindku ghax-xahar ta' Mejju	na	na		12148
3	Kummissarju tat-Taxxi Interni	na	1,792.76	na	na	PAYE u NI tal-impjegati fil-ufficju tal-Kunsill ghax-xahar ta' Mejju 2019	na	na		12149
4	Ivan Attard (petty cash)	115.42	115.42	na	na	petty cash	na	na		12150
5	Salarji Impjegati Kunsill	na	4,702.39	na	na	ufficju tal-Kunsill ghax-xahar ta' Gunju 2019 inkluz il-bonus statutorju	na	na		12151-3
6	Joe Cordina	na	1,407.45	na	na	onorarja tas-Sindku u allowance ta' Kunsillier	na	na		12154
7	Aaron Agius	na	480.00	na	na	allowance ta' Kunsillier Jannar-Gunju 2019	na	na		12155
8	Dr. Christian Zammit	na	480.00	na	na	allowance ta' Kunsillier Jannar-Gunju 2019	na	na		12156
9	Dr. Kevin Cutajar	na	450.00	na	na	allowance ta' Kunsillier Jannar-Gunju 2019	na	na		12157
10	Anthony Attard	na	480.00	na	na	allowance ta' Kunsillier Jannar-Gunju 2019	na	na		12158
11	Kummissarju tat-Taxxi Interni	na	2,826.76	na	na	PAYE u NI tal-impjegati fil-ufficju tal-Kunsill ghax-xahar ta' Gunju 2019	na	na		12159
12	Louis Bajada	35.00	35.00	D	PF	pjanti ghall-playing field	06/05/2019			12160
13	Josephine Sultana	215.00	215.00	D	PF	rimbors ta' spejjez relatati mac-Centru tal-Anzjani	08/05/2019			12161
14	Paul Xuereb	405.00	405.00	D	PF	pompa għada għall-belvedere ta' Triq Marsalforn	29/05/2019	18607 442		12162
15	Francis Agius	678.00	678.00	D	PF	manutenzjoni ta' diversi lampi fil-belvederes u fil-playing field	10/05/2019	106965		12163
16	Mallia Property & Developme	7.00	7.00	D	PF	zewg plastic gutters	09/05/2019	7381		12164
		<b>€1,455.42</b>	<b>€18,954.95</b>							
	<b>Total</b>	<b>€1,455.42</b>	<b>€18,954.95</b>							

IFFIRMATA IFFIRMATA

**Kunsill Lokali: XAGHRA (GHAWDEX)**

**Skeda Nru.**

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

<b>MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019</b>									
				<b>Data:</b>					
	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. Tač-Čekk</b>
17	Fr. Joseph Bajada	276.20	276.20	D	PF	rimbors ta' spejjez relatati ma' attivita' kulturali	22/04/2019		12165
18	John Agius	265.00	265.00	D	PF	sistema tal-PA ghal attivita' kulturali	17/05/2019	13174 898	12166
19	Socjeta' Filarmonika Victory	600.00	600.00	D	PF	organizazzjoni ta' tournament bhala parti mill-attivitajiet ta' Jum il-Lokalita'	30/04/2019		12167
20	Josephine Azzopardi	150.00	150.00	D	PF	fjuri ghas-serata ta' Jum il-Lokalita'	05/05/2019	84423	12168
21	Anthony Gauci	60.00	60.00	D	PF	tqassim ta' flyers fic-Cirkewwa	18/04/2019		12169
22	John Agius	422.00	422.00	D	PF	sistema tal-PA ghas-serata ta' Jum il-Lokalita'	03/05/2019	13174 896	12170
23	Bad Boy Cleaning Services	226.56	226.56	D	PF	servizz ta' tindif fl-ufficcju tal-Kunsill	06/05/2019	78641	12171
24	Citadel Video Communications	306.80	306.80	D	PF	feature dwar il-grajja tas-Sette Giugno	11/05/2019	CVC_3779	12172
25	ARMS Limited	40.62	40.62	DA	PF	konsum tal-elettriku fil-belvedere ta' Triq Knisja	13/05/2019	27777997	12173
26	Kunsill Lokali Ta' Sannat	3.11	3.11	D	PF	avviz dwar it-tender tal-gbir tal-iskart	13/05/2019	7	12174
27	GO plc	210.20	210.20	DA	PF	kera u charges tal-linji tat-telefon	03/05/2019	64143011	12175
28	Lawrence Farrugia	80.00	80.00	D	PF	irrangar ta' bankijiet, bins u xoghlijiet ohra ta' manutenzjoni fil-lokalita'	08/05/2019		12176
29	Awtorita' tal-Artijiet	500.00	500.00	DA	PF	kera ta' hames siti fix-Xaghra	02/05/2019	1654784-8	12177
		<b>€1,455.42</b>	<b>€18,954.95</b>						
<b>Total</b>		<b>€1,455.42</b>	<b>€18,954.95</b>						

IFFIRMATA IFFIRMATA

**Kunsill Lokali: XAGHRA (GHAWDEX)**

**Skeda Nru.**

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

<b>MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019</b>									
				<b>Data:</b>					
	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. Tač-Čekk</b>
30	Kummissarju tal-Pulizija	184.50	184.50	DA	PF	konsum tal-elettriku u l-ilma fl-ufficcju tal-Kunsill (hlas parzjali)	10/05/2019	3620/80/68	12178
31	ARMS Limited	56.84	56.84	DA	PF	konsum tal-elettriku u l-ilma fil-librerija pubblika	09/05/2019	27757981	12179

32	Parker Randall Turner	260.58	260.58	K	PF	servizzi ta' accountancy - April 2019	03/05/2019	900504		12180
33	Dipartiment tal- Informazzjoni	25.00	25.00	DA	PF	avviż dwr tenders fil-Gazetta tal-Gvern	02/07/2019			12181
34	Assocjazzjoni tal-Kunsilli Lokali	45.00	45.00	DA	PF	assikurazzjoni tas-sahha ghall-Kunsilliera l-godda	01/07/2019			12182
35	Xerri's Garden Centre	283.20	283.20	T	PF	bexx tas-sigar tal-palm	02/04/2019	3071		12183
36	Dimech Enterprises Ltd.	934.56	934.56	D	PF	provvista u delivery ta' cast iron bollards	09/05/2019	8592		12184
37	KIP Limited	1,792.66	1,792.66	T	PF	servizz ta' gbir ta' skart - April 2019	30/04/2019	27220		12185
38	KIP Limited	2,589.39	2,589.39	T	PF	servizz ta' gbir ta' skart organiku - April 2019	30/04/2019	27375		12186
39	Galea Supplies	119.44	119.44	D	PF	ilma, boroz tal-iskart u materjal iehor ghall- uzu tal-ufficcju	07/05/2019	9473		12187
40	Elizabeth Galea	720.00	720.00	K	PF	kiri ta' trakk ghall-uzu tal-Kunsill	09/04/2019, 05/05/2019	2338, 2339		12188
41	Galea Curmi Engineering Consultants	116.98	116.98	T	PF	contract management fee - April 2019	30/04/2019	8700		12189
42	Accountant Public Cleansing Section	391.80	391.80	T	PF	attendenza u tindif tal-latrini pubblici - April 2019	05/05/2019	G/04/20190018		12190
		<b>€1,455.42</b>	<b>€18,954.95</b>							
	<b>Total</b>	<b>€1,455.42</b>	<b>€18,954.95</b>							

IFFIRMATA IFFIRMATA

**Kunsill Lokali: XAGHRA (GHAWDEX)**

**Skeda Nru.**

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

				Data:	<b>MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019</b>				
	<b>Fornitur</b>	<b>Ammont tal- Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>	<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal- Invoice</b>	<b>Nru. tal- PR</b>	<b>Nru. Tač- Čekk</b>
43	Gozo Recycling	814.20	814.20	D	PF	gbir ta' skart minn diversi zoni inkluz il-bring- in-sites	30/04/2019	G19-06931	12191
44	Wasteserv	311.04	311.04	DA	PF	mizati ghal rimi ta' skart goff	01/04/2019, 15/04/2019	88237, 88561	12192
45	Ivan Attard (petty cash)	112.82	112.82	D	PF	petty cash			12193
46	Dr. Aaron Attard Hili	80.00	80.00	D	PF	ricerka u feature dwar Guzeppi Bajada	10/05/2019		12194
47	Raphael Refalo	729.42	729.42	T	PF	sinjali tat-traffiku u mirji	20/03/2019, 17/05/2019	19-1839, 19- 1881	12195
48	Rita Portelli	72.00	72.00	D	PF	legatura ta' dokumentazzjoni	06/06/2019	106525	12196
49	Captured Memories	310.00	310.00	D	PF	servizzi ta' fotografija	17/05/2019	3101, 3102	12197

50	Wasteserv	299.24	299.24	DA	PF	mizati ghal rimi ta' skart goff	01/05/2019, 15/05/2019	88926, 89219		12198
51	Parker Randall Turner	260.58	260.58	K	PF	servizzi ta' accountancy - Mejju 2019	04/06/2019	900605		12199
52	KIP Limited	1,792.66	1,792.66	T	PF	gbir ta' skart - Mejju 2019	31/05/2019	27407		12200
53	KIP Limited	2,788.58	2,788.58	T	PF	gbir ta' skart organiku - Mejju 2019	31/05/2019	27408		12201
54	Gozo Recycling	908.60	908.60	D	PF	tindif madwar il-bring-in-sites u gbir addizzjonali ta' skart	31/05/2019	G19-07085, G19-07086		12202
55	Galea Curmi Engineering Consultants	116.98	116.98	T	PF	contact management fee - Mejju 2019	31/05/2019	8845		12203
56	Louis Hili	50.10	50.10	D	PF	materjal ghal diversi xoghlijiet	11/04/2019			12204
57	Abraham's Supplies Co. Ltd.	122.50	122.50	D	PF	sugar portions ghall-uzu tal-ufficcju	22/05/2019	243854		12205
58	Wasteserv	1,515.67	1,515.67	DA	PF	tipping fees	24/05/2019	89441, 89456		12206
		<b>€10,284.39</b>	<b>€10,284.39</b>							
		<b>€1,455.42</b>	<b>€18,954.95</b>							
	<b>Total</b>	<b>€11,739.81</b>	<b>€29,239.34</b>							

IFFIRMATA IFFIRMATA

**Kunsill Lokali: XAGHRA (GHAWDEX)**

**Skeda Nru.**

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

<b>MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019</b>										
	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. tal-PR</b>	<b>Nru. Tač-Čekk</b>
59	A.F. Ellis (Marble Works) Ltd.	436.60	436.60	D	PF	supply u lay ta' hardstone plinth	08/05/2019	23203		12207
60	Dr. Christian Zammit	380.00	380.00	D	PF	rimbors ta' spejjez - zewg biljetti tal-ajru	04/06/2019			12208
61	ARMS Limited	192.19	192.19	DA	PF	konsum ta' elettriku u triq ta' l-anna ta' għajr ta' bring-in-sites	21/06/2019	27907572		12209
62	GO plc	210.55	210.55	D	PF	kera u charges tal-linji tat-telefon	04/06/2019	645245535		12210
63	Ivan Attard (petty cash)	111.44	111.44	D	PF	petty cash				12211
64	Carmel Mizzi	90.00	90.00	D	PF	ilma ghat-tisqija tal-pjanti fil-belvederes	13/06/2019, 22/06/2019	581815, 581818		12212
65	Accountant Public Cleansing Section	404.86	404.86	T	PF	attendenza u tindif tal-latrini pubblici ghax-xahar ta' Mejju 2019	06/06/2019	G/04/20190023		12213
66	Emanuel Sultana	725.07	725.07	D	PF	tiswijjiet fi Triq Tas-Srug	20/05/2019			12214

67	Raphael Refalo	611.24	611.24	T	PF	mirji tat-traffiku	11/06/2019	19-1905		12215
68	Gozo Express Services	16.52	16.52	D	PF	delivery ta' dokumenti	31/05/2019	A41427		12216
69	Xerri's Garden Centre	283.20	283.20	T	PF	bexx tas-sigar tal-palm	14/06/2019	3116		12217
70	Victor's	31.50	31.50	D	PF	cordless microphone	17/06/2019	43		12218
71	Infotech Supplies and Services	24.25	24.25	D	PF	inka ghall-printers	17/06/2019	1003443/C		12219
		<b>€3,517.42</b>	<b>€3,517.42</b>							
		<b>€11,739.81</b>	<b>€29,239.34</b>							
	<b>Total</b>	<b>€15,257.23</b>	<b>€32,756.76</b>							

IFFIRMATA IFFIRMATA

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

Data: MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019										
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tač-Čekk
72	Rose Sultana	90.90	90.90	D	PF	memento ghas-Sindku ta' Domus De Maria	19/06/2019	1657815		12220
73	Eman Patisserie	40.00	40.00	D	PF	spejjez relatati mac-Centru tal-Anzjani	05/06/2019	3544		12221
74	Fortunato Camilleri	182.00	182.00	D	PF	servizzi ta' tindif u qtugh ta' haxix hazin	18/06/2019			12222
75	Bad Boy Cleaning Services Ltd.	226.58	226.58	D	PF	servizzi ta' tindif fl-ufficcju amministrattiv	03/06/2019	78995		12223
76	Galea Supplies	36.00	36.00	D	PF	ilma ghall-ufficcju amministrattiv	17/06/2019	9763		12224
77	Awtorita' tal-Artijiet	4,200.00	4,200.00	DA	PF	arretrati fuq kera tal-ufficcju tal-Kunsill	17/06/2019	1657324		12225
78	Jason Caruana	910.00	910.00	D	PF	kiri ta' equipment ghall-Maratona Annwali	27/04/2019			12226
79	LESA	90.00	90.00	DA	PF	servizzi ta' gwardjani lokali	30/04/2019	152/LESA/2019		12227
80	Xerri's Garden Centre	2,164.89	2,164.89	T	PF	bexx tas-sigar tal-palm u xoghlijiet ta' irrigazzjoni u thawwil ta' pjanti	11/02/2019, 05/06/2019	3044, 3110		12228
81	Ivan Attard (petty cash)	116.98	116.98	DA	PF	petty cash				12229
82	Fabio Azzopardi	516.00	516.00	D	PF	qtugh ta' haxix hazin u xoghlijiet ohra ta' tindif				12230
83	Road Construction Co. Ltd.	1,188.85	1,188.85	T	PF	cold mix u concrete ghal xoghlijiet ta' patching	24/06/2019	15450		12231
84	Vincent Sultana	344.75	344.75	D	PF	diversi xoghlijiet ta' manutenzjoni	31/05/2019			12232
		<b>€10,106.95</b>	<b>€10,106.95</b>							
		<b>€11,739.81</b>	<b>€29,239.34</b>							
	<b>Total</b>	<b>€21,846.76</b>	<b>€39,346.29</b>							

IFFIRMATA IFFIRMATA

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

<b>MIT-3 TA' MEJJU SAT-3 TA' LULJU 2019</b>										
				<b>Data:</b>						
	<b>Fornitur</b>	<b>Ammont tal-Invoice</b>	<b>Ammont li ser Jithallas</b>	<b>Metodu*</b>		<b>Deskrizzjoni</b>	<b>Data tal-Invoice</b>	<b>Nru. tal-Invoice</b>	<b>Nru. tal-PR</b>	<b>Nru. Tač-Čekk</b>
85	Maltapost plc	140.00	140.00	DA	PF	bolli ghall-uzu tal-ufficju amministrattiv	03/07/2019			12233
86	Wasteserv	1,890.31	1,890.31	DA	PF	tipping fees u mizati ghal rimi ta' skart goff	01/06/2019, 15/06/2019, 27/06/2019	89608, 89934, 90149, 90164		12234
87	Galea Curmi Engineering Consultants	116.98	116.98	T	PF	contract management fee - Gunju 2019	28/06/2019	8974		12235
88	Smart Office Supplies	191.57	191.57	D	PF	stationery u karti A4	21/06/2019	101062		12236
89	Trilogy of Wellbeing Limited	1,225.00	1,225.00	D	PF	korsijiet tal-aerobics ghar-residenti	01/07/2019	9		12237
90	Sultech & Co.	790.60	790.60	D	PF	tindif addizzjonali ta' skart u tindif hdejn il-bring in-sites	01/07/2019	G19-07400, G19-07401		12238
91	Vincent Sultana	920.00	920.00	K	PF	tindif ta' diversi toroq ghax-xhur ta' Mejju u Gunju 2019	31/05/2019, 30/06/2019	May-19, June-19		12239
92	Fortunato Camilleri	460.00	460.00	D	PF	tindif ta' diversi toroq ghax-xhur ta' Mejju u Gunju 2019	31/05/2019, 30/06/2019	May-19, June-19		12240
93	Joseph Xerri	460.00	460.00	D	PF	tindif ta' diversi toroq ghax-xhur ta' Mejju u Gunju 2019	31/05/2019, 30/06/2019	May-19, June-19		12241
94	Nicolina Sultana	163.29	163.29	D	PF	servizz ta' assistenza fic-Centru tal-Anzjani ghax-xahar ta' Gunju 2019	26/06/2019	Jun-19		12242
		<b>€6,357.75</b>	<b>€6,357.75</b>							
		<b>€11,739.81</b>	<b>€29,239.34</b>							
	<b>Total</b>	<b>€18,097.56</b>	<b>€35,597.09</b>							

IFFIRMATA

IFFIRMATA