

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/04/2019 sa 22/05/2019

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
1	Impjegata CIES	€4,626.55	€4,626.55	D	Salarju ġhax-xahar t' April 2019	26/04/19				1200	3317
2	Impjegata Skala 13			D	Salarju ġhax-xahar t' April 2019	26/04/19				1200	3318
3	Impjegata Skala 11			D	Salarju ġhax-xahar t' April 2019	26/04/19				1200	3319
4	Segretarju Eżekuttiv			D	Salarju ġhax-xahar t' April 2019	26/04/19				1200	3320
5	Sindku	€537.00	€537.00	D	Onorarja ġhax-xahar t'April 2019	26/04/19				1100	3321
6	Maltapost plc	€2,081.25	€2,081.25	D	Hlasijiet dovuta lid-Dipt. tat-Taxxi ġhax-xahar t'April 2019	26/04/19				1500	3322
7	Maltapost plc	€78.00	€78.00	D	Provvista ta' bolol għall-użu tal-uffiċċju tal-Kunsill	26/04/19			117/19	2650	3323
8	Petty Cash	€97.51	€97.51	EC	Rimborż tal-petty cash ġhax-xahar t'April 2019	02/05/19				5010	3324
9	Edward Scerri	€2,879.20	€2,879.20	T	INV	Servizz ta' perit - xoghlijiet marbuta mat-tisbiħ tal-playingfield ta' Triq Mons. De Piro, iż-Żebbuġ	05/12/18	ZEB/P/59		3130	3325
10	Edward Scerri	€1,333.40	€1,333.40	T	INV	Servizz ta' perit - xoghlijiet marbuta mar-restawr tas-salib ġo Pjazza l-Assunta, iż-Żebbuġ	25/01/19	ZEB/P/60		3130	3325
11	Edward Scerri	€1,274.40	€1,274.40	T	INV	Servizz ta' perit - preparazzjoni ta' survey ġhax-xogħol ta' tiswija tal-moll tax-Xwejni	30/04/19	ZEB/P/69		3130	3325
12	Edward Scerri	€1,593.00	€1,593.00	T	INV	Servizz ta' perit - preparazzjoni ta' survey ta' Triq Ghajn Mhelhel, iż-Żebbuġ	11/05/19	ZEB/P/70		3130	3325
13	Anthony Muscat	€4,800.00	€4,800.00	D	INV	Qlugh tat-triq u resurfacing bil-konkos - Parti minn Triq is-Sajjed, M'forn	08/02/19	70	17/19	7506	3326
14	Anthony Muscat	€445.00	€445.00	D	INV	Qlugh tal-pavimentar u twittija tal-konkos - monument, promenade ta' Marsalforn	19/04/19	71	80/19	7506	3326
15	Louis Attard	€1,645.80	€1,645.80	T	INV	Servizz ta' ġbir ta' skart organiku - 02/2019	28/02/19	04-19		3041	3327
	Sub Total c/f	€21,391.11	€21,391.11								
	Total	€21,391.11	€21,391.11								

IffirmatiNicky Saliba
Sindku_____
Christian Cassar
Kunsillier**Iffirmati**Ryan Debrincat
Seg. Eżekuttiv**Iffirmati**_____
Sandra Grech
Kunsilliera**Iffirmati**Daniel Cordina
Deputat Sindku**Iffirmati**_____
Carmelo Saliba
Kunsillier

Approvati fis-Seduta Nru: 62/2019

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16	Louis Attard	€2,299.05	€2,299.05	T	INV	Servizz ta' ġbir ta' skart domestiku - 02/2019	28/02/19	05-19		3041	3327
17	Louis Attard	€1,857.18	€1,857.18	T	INV	Servizz ta' ġbir ta' skart organiku - 03/2019	31/03/19	06-19		3041	3327
18	Louis Attard	€2,580.48	€2,580.48	T	INV	Servizz ta' ġbir ta' skart domestiku - 03/2019	31/03/19	07-19		3041	3327
19	Louis Attard	€1,857.18	€1,857.18	T	INV	Servizz ta' ġbir ta' skart organiku - 04/2019	30/04/19	08-19		3041	3327
20	Louis Attard	€2,557.15	€2,557.15	T	INV	Servizz ta' ġbir ta' skart domestiku - 04/2019	30/04/19	09-19		3041	3327
21	Louis Attard	€76.70	€76.70	D	INV	Viegi ġebel - biex isir ilqugh tat-triq f'Wied ta' Klajru	06/03/19	34-19	195/18	2370	3328
22	Camilleri Mifsud	€415.36	€415.36	D	INV	Xoghlijiet ta' tiswija fid-dawl tal- <i>playingfield</i> Tal-Virtut u tal-lattrini pubbliċi taż-Żebbuġ	15/03/19	1463	180/18	2360	3329
23	Raphael Refalo c/o Refalo Signs	€95.28	€95.28	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - iż-Żebbuġ	20/03/19	19-1840	66/19	2313 & 2314	3330
24	Raphael Refalo c/o Refalo Signs	€180.48	€180.48	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - Qbajjar u Marsalforn	01/04/19	19-1847	66/19	2313 & 2314	3330
25	Raphael Refalo c/o Refalo Signs	€478.66	€478.66	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - Żebbuġ u Marsalforn	19/04/19	19-1859	81/19	2313 & 2314	3330
26	Raphael Refalo c/o Refalo Signs	€84.07	€84.07	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - Marsalforn	04/05/19	19-1866	81/19	2313 & 2314	3330
27	Raphael Refalo c/o Refalo Signs	€279.24	€279.24	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - iż-Żebbuġ	04/05/19	19-1867	93/19	2313 & 2314	3330
28	Raphael Refalo c/o Refalo Signs	€131.15	€131.15	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - iż-Żebbuġ	14/05/19	19-1876	123/19	2313 & 2314	3330
29	Raphael Refalo c/o Refalo Signs	€131.15	€131.15	T	INV	Manutenzjoni ta' tabelli u sinjali tat-traffiku - iż-Żebbuġ	14/05/19	19-1877	123/19	2313 & 2314	3330
30	Mary Ann Azzopardi c/o Sweet Passion	€469.94	€469.94	D	INV	Refreshments - Tnedija tal-Ktieb 'Żebbuġ of Gozo' 22/03/2019	22/03/19	18719278	63/19	3370	3331
	Sub Total c/f	€13,493.07	€13,493.07								
	Sub Total b/f	€21,391.11	€21,391.11								
	Total	€34,884.18	€34,884.18								

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Kunsillier

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31	WasteServ Malta Ltd.	€960.54	€960.54	D	INV	Tipping Fees D1: 01/03/2019 - 15/03/2019	01/04/19	88364		3040	3332
32	WasteServ Malta Ltd.	€200.14	€200.14	D	INV	Tipping Fees A2, B2, OWC1: 01/03/2019 - 15/03/2019	01/04/19	88256		3040	3332
33	WasteServ Malta Ltd.	€1,059.64	€1,059.64	D	INV	Tipping Fees D1: 16/03/2019 - 31/03/2019	15/04/19	88697		3040	3332
34	WasteServ Malta Ltd.	€126.03	€126.03	D	INV	Tipping Fees A2, OWC1: 18/03/2019 - 29/03/2019	15/04/19	88555		3040	3332
35	Chris Gauci	€600.00	€600.00	D	INV	Provvista u installazzjoni tad-dwal tal-Milied għall-Christmas Tree fi Pjazza l-Assunta, iż-Żebbuġ - 12/2018	01/04/19	557	182/18	3370	3333
36	Alexia Vella c/o Ghaqda Armar Santa Marija	€1,100.00	€1,100.00	D	INV	Armar - Gimgha l-Kbira 2019	12/04/19		67/18	3370	3334
37	Francis Caruana (Gozo) Ltd.	€68.68	€68.68	D	INV	Provvista ta' zebgha u viti għall-haddiema	17/04/19	69481	87/19	2240	3335
38	Agius Services Ltd.	€8.60	€8.60	D	INV	Provvista ta' ilma Eco Pure 20Ltr.	18/04/19	129906	91/19	3410	3336
39	Agius Services Ltd.	€22.94	€22.94	D	INV	Provvista ta' ilma San Michel 50cl. - harġa bit-train għat-tfal tal-iskola 29/04/2019	29/04/19	130219	110/19	3360	3336
40	Agius Services Ltd.	€8.60	€8.60	D	INV	Provvista ta' ilma Eco Pure 20Ltr.	10/05/19	130723	128/19	3410	3336
41	Agius Services Ltd.	€31.69	€31.69	D	INV	Provvista ta' ilma San Michel 50cl.	14/05/19	130823	148/19	3410	3336
42	Road Construction Co. Ltd.	€666.70	€666.70	D	INV	Provvista ta' xkejjer tal-cold asphalt u konkos għal patching fi Triq is-Sagħtrija, iż-Żebbuġ	22/04/19	15356	54/19 & 71/19	2311	3337
43	Soċjeta' Filarmonika Santa Marija	€500.00	€500.00	D	INV	Attivita' soċjali 13/04/2019	22/04/19	22042019/2	20/19	3360	3338
44	B.C.D. Graphics Ltd.	€263.14	€263.14	D	INV	Stampar ta' inviti u ċerifikati bil-kulur - attivita' 27/04/2019	23/04/19	8240	94B/19	2610	3339
45	B.C.D. Graphics Ltd.	€502.95	€502.95	D	INV	Stampar ta' programmi - attivita' 27/04/2019	23/04/19	8241	94A/19	2610	3339
	Sub Total c/f	€6,119.65	€6,119.65								
	Sub Total b/f	€34,884.18	€34,884.18								
	Total	€41,003.83	€41,003.83								

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46	B.C.D. Graphics Ltd.	€29.50	€29.50	D INV	Provvista ta' <i>envelopes</i> għall-inviti - attivita' 27/04/2019	23/04/19	8242		94C/19	2620	3339
47	Ronnie Dimech c/o Power Sound	€690.30	€690.30	D INV	Kiri ta' P.A. <i>System</i> - Karnival 2019	23/04/19	1202		31/19	3370	3340
48	Ronnie Dimech c/o Power Sound	€153.40	€153.40	D INV	Kiri ta' P.A. <i>System</i> - Tnedija tal-Ktieb 'Żebbuġ of Gozo' 22/03/19	23/04/19	1203		31/19	3370	3340
49	Ronnie Dimech c/o Power Sound	€448.40	€448.40	D INV	Kiri ta' <i>Visual Setup</i> - Attivita' soċjali 27/04/2019	27/04/19	1214		106A/19	3370	3340
50	Ronnie Dimech c/o Power Sound	€595.90	€595.90	D INV	Kiri ta' <i>Lighting Setup</i> - Attivita' soċjali 27/04/2019	27/04/19	1212		106B/19	3370	3340
51	Ronnie Dimech c/o Power Sound	€893.26	€893.26	D INV	Kiri ta' P.A. <i>System</i> - Attivita' soċjali 27/04/2019	27/04/19	1213		106C/19	3370	3340
52	Ronnie Dimech c/o Power Sound	€545.16	€545.16	D INV	Kiri ta' P.A. <i>System</i> - Inawgurazzjoni tal-Monument M'forn 11/05/2019	11/05/19	1219		135/19	3370	3340
53	Ronnie Dimech c/o Power Sound	€595.90	€595.90	D INV	Kiri ta' <i>Lighting System</i> - Inawgurazzjoni tal-Monument M'forn 11/05/2019	11/05/19	1220		136/19	3370	3340
54	Berger Paints (Malta) Ltd.	€819.58	€819.58	D INV	Provvista ta' zebgha - xogħol ta' manutenzjoni f'diversi postijiet f'Marsalforn	23/04/19	9713		75/19	2370	3341
55	Joseph Caruana Co. Ltd.	€16.00	€16.00	D INV	Provvista ta' xkejjer tas- <i>cement</i>	25/04/19	63101		70/19	2240	3342
56	Joseph Caruana Co. Ltd.	€20.00	€20.00	D INV	Provvista ta' xkejjer tas- <i>cement</i>	03/05/19	63616		118/19	2240	3342
57	Joseph Caruana Co. Ltd.	€10.50	€10.50	D INV	Provvista ta' <i>cement</i> u ghodda ohra għall-haddiema tal-Kunsill	07/05/19	63884		122/19	2240	3342
58	Joseph Caruana Co. Ltd.	€16.00	€16.00	D INV	Provvista ta' xkejjer tas- <i>cement</i>	13/05/19	64414		125/19	2240	3342
59	Marisa D'Amato	€250.00	€250.00	D INV	Servizz ta' <i>live entertainment</i> - Karnival 2019	26/04/19			26/19	3370	3343
60	Cini Brothers Band	€65.00	€65.00	D INV	Servizz ta' <i>live entertainment</i> - Knisja San Pawl M'forn 26/04/2019	26/04/19			95/19	3370	3344
	Sub Total c/f	€5,148.90	€5,148.90								
	Sub Total b/f	€41,003.83	€41,003.83								
	Total	€46,152.73	€46,152.73								

Iffirmati

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61	Raphael Pace c/o Cake Creations	€153.40	€153.40	D	INV	Kiri ta' <i>bouncing castle</i> - 27/04/2019	27/04/19	20	98/19	3360	3345
62	Anthony Borg	€2,509.61	€2,509.61	T	INV	<i>Cleaning, sweeping & rotary cultivating</i> - Żebbuġ Playing Field, Qbajjar Promenade & Sagħtrija - 04/2019	27/04/19	217		3061	3346
63	Mario Camilleri	€997.00	€997.00	D	INV	Provvista ta' medalji u tifikiriet commemorattivi - 27/04/2019	27/04/19	43	97/19	3370	3347
64	Daily Fresh	€250.00	€250.00	D	INV	Provvista ta' <i>salads</i> tal-frott bil-frieket - ħarġa għat-tfal tal-iskola bit- <i>train</i> 29/04/2019	29/04/19	128715	111/19	3360	3348
65	Alfred Saliba c/o Fred's Marble Works	€366.39	€366.39	D	INV	Provvista ta' tifikira ta' rikonoxximent għall-Kan. Dun Reuben Micallef u xogħol ta' tiswija fuq l-ghażziela fi Pjazza l-Assunta, iż-Żebbuġ	29/04/19	2054	102/19	3410 & 2370	3349
66	Galea Curmi Engineering Consultants Ltd.	€95.93	€95.93	T	INV	CM <i>Fee</i> - 04/2019	30/04/19	8702		3065	3350
67	Franco Cefai	€400.00	€400.00	D	INV	Servizz tal-Kor Regina Angelorum - Tnedija tal-Ktieb 'Żebbuġ of Gozo' 22/03/2019	30/04/19	25/19	65/19	3370	3351
68	Franco Cefai	€200.00	€200.00	D	INV	Servizz tal-Kor Regina Angelorum - <i>attivit</i> a' soċjali 27/04/2019	30/04/19	26/19	104/19	3370	3351
69	Franco Cefai	€200.00	€200.00	D	INV	Servizz tal-Kor Santa Marija - quddiesa fil-knisja taż-Żebbuġ - 28/04/2019	30/04/19	27/19	104/19	3370	3351
70	Josephine Xuereb	€50.00	€50.00	D	INV	Provvista ta' tifikira tal-melħ u <i>postcard</i> lit-tfal tal-iskola - 29/04/2019	30/04/19	239	107/19	3360	3352
71	Joanne Grima	€170.20	€170.20	D	INV	Servizz ta' librara - 04/2019	30/04/19			2995	3353
72	Salvina Bajada	€117.00	€117.00	D	INV	Tindif tal-uffiċini tal-Kunsill - 04/2019	30/04/19			3055	3354
73	Maria Magro	€873.48	€873.48	D	INV	Servizz ta' ġbir ta' <i>bulky refuse</i> - 04/2019	30/04/19	14-19		3042	3355
74	Josephine Vella	€418.00	€418.00	T	INV	Tindif u manutenzjoni tal-lattrini pubbliċi fiż-Żebbuġ - 04/2019	30/04/19	17946919		3053	3356
75	Godwin Hili	€636.16	€636.16	EC	INV	Użu tal-vettura privata għall-qadi tal-Kunsill: Frar - April 2019	30/04/19			2760	3357
	Sub Total c/f	€7,437.17	€7,437.17								
	Sub Total b/f	€46,152.73	€46,152.73								
	Total	€53,589.90	€53,589.90								

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76	Gozo Express Services Ltd.	€16.52	€16.52	D	INV	Servizz ta' kurrier - 04/2019	30/04/19	A41261		115/19	2640	3358
77	Koptaco Coaches Cooperative	€519.20	€519.20	D	INV	Servizz ta' trasport bil-coaches - ħarġa kulturali 16/04/2019	01/05/19	KCC 10009706		83/19	2720	3359
78	Melita Limited	€2.17	€2.17	D	INV	Kera tal-linja 27563056 - 05/2019 u konsum - 04/2019	01/05/19	10647947			2150 & 2160	3360
79	Computer Tech	€300.00	€300.00	D	INV	Stationery	02/05/19	500		14/19	2620	3361
80	GO plc	€45.92	€45.92	D	INV	Kera tal-linja 79563322 - 05/2019	02/05/19	64011266			2150	3362
81	GO plc	€42.34	€42.34	D	INV	Kera tal-linja 21563056 - 05/2019	03/05/19	64140785			2150	3362
82	GO plc	€20.46	€20.46	D	INV	Kera tal-linja 21563322 - 04/2019 u konsum - 03/2019	03/05/19	64140672			2150 & 2160	3362
83	William Sultana	€354.00	€354.00	T	INV	CM Fee - 04/2019	02/05/19	565			3110	3363
84	Daniel Bartolo c/o Ghagin & CO	€1,180.00	€1,180.00	D	INV	Catering - Jum iż-Żebbuġ 2019	02/05/19	20519		101/19	3370	3364
85	Daniel Bartolo c/o Ghagin & CO	€413.00	€413.00	D	INV	Kera tas-sala - 27/04/2019	03/05/19	30519		100/19	3370	3364
86	Public Cleansing Section	€551.53	€551.53	T	INV	Servizz ta' tindif tal-latrini pubbliċi ta' Marsalforn - 04/2019	05/05/19	G/04/2019 0020			3053	3365
87	Peter Paul Said	€375.00	€375.00	D	INV	Provvista ta' xkejjer tal-cold asphalt	06/05/19	10713		119/19	2311	3366
88	Mallia Property & Developments Co. Ltd.	€130.00	€130.00	D	INV	Provvista ta' bozoz	06/05/19	7365		116/19	3410	3367
89	Mallia Property & Developments Co. Ltd.	€58.00	€58.00	D	INV	Provvista ta' għodda u materjal għall-ħaddiema tal-Kunsill	06/05/19	7368		116/19	2240	3367
90	Projects and Development Directorate	€306.03	€306.03	T	INV	Manutenzjoni tas-soft areas : Jannar - Marzu 2019	06/05/19	G95.004.2			3062	3368
	Sub Total c/f	€4,314.17	€4,314.17									
	Sub Total b/f	€53,589.90	€53,589.90									
	Total	€57,904.07	€57,904.07									

IffirmatiNicky Saliba
SindkuChristian Cassar
Kunsillier**Iffirmati**Ryan Debrincat
Seg. Eżekuttiv
IffirmatiSandra Grech
Kunsilliera**Iffirmati**Daniel Cordina
Deputat Sindku
IffirmatiCarmelo Saliba
Kunsillier

Approvati fis-Seduta Nru: 62/2019

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

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 23/04/2019 sa 22/05/2019

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
91	Toolmart	€3.60	€3.60	D INV	Provvista ta' <i>cable-ties</i> għall-haddiema tal-Kunsill	09/05/19	17467		142/19	2240	3369
92	Toolmart	€7.40	€7.40	D INV	Provvista ta' għodda u materjal għall-haddiema tal-Kunsill	15/05/19	17477		142/19	2240	3369
93	Dominic Department Stores Ltd.	€46.20	€46.20	D INV	Provvista ta' <i>żebgħa</i> - <i>xogħol fil-promenade</i> ta' Marsalforn, mal-monument	10/05/19	155337		143/19	2240	3370
94	Smart Office Supplies Ltd.	€57.89	€57.89	D INV	<i>Stationery</i>	10/05/19	98334		127/19	2620	3371
95	Ta' Gerit Petshop & Florist	€105.00	€105.00	D INV	Provvista ta' kuruni tal-ward - inawgurazzjoni tal-monument f'M'forn 11/05/19	13/05/19	18009075		132/19	3370	3372
96	Joseph Cini	€100.00	€100.00	D INV	Servizz ta' <i>usher</i> - inawgurazzjoni tal-monument f'M'forn 11/05/2019	13/05/19			130/19	3370	3373
97	Carmen Cini	€100.00	€100.00	D INV	Servizz ta' <i>compere</i> - inawgurazzjoni tal-monument f'M'forn 11/05/2019	13/05/19			129/19	3370	3374
98	Mario Cassar	€450.00	€450.00	D INV	Disinn tal-monument u koordinazzjoni għall-inawgurazzjoni tal-monument 11/05/2019	13/05/19			210/18	3190 & 3370	3375
99	ARMS Ltd.	€51.36	€51.36	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - Latrina Żebbuġ - 06/02/19 - 05/04/19	13/05/19	27777926			2130 & 2140	3376
100	ARMS Ltd.	€167.35	€167.35	D INV	Kera u konsum tal-arloġġi tad-dawl u tal-ilma - Uffiċini tal-Kunsill - 06/02/19 - 05/04/19	13/05/19	27777927			2130 & 2140	3376
101	Marlene Portelli	€100.00	€100.00	D INV	Servizz ta' <i>compere</i> - <i>attività</i> soċjali 27/04/2019	14/05/19	16069305		109/19	3370	3377
102	Edwin Cefai	€775.00	€775.00	D INV	Xogħol ta' manutenzjoni fuq bankini fi Triq il-Qolla s-Safra u Triq Għar Qawqla, Marsalforn	22/05/19			144/19	2370	3378
103	Bartolo Catering & Dolceria	€2,467.38	€2,467.38	D INV	Provvista ta' <i>refreshments</i> - <i>attività</i> soċjali 27/04/2019	22/05/19	1493		99/19	3370	3379
	Sub Total c/f	€4,431.18	€4,431.18								
	Sub Total b/f	€57,904.07	€57,904.07								
	Total	€62,335.25	€62,335.25								

IffirmatiNicky Saliba
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Deputat Sindku***Iffirmati***Carmelo Saliba
Kunsillier

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