

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 05/05/2015 sa 28/05/15**

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. Tal-PR	Nru. Tal-PO	Nru.tan-N.A/C	Nru. Tač-Čekk
1	C & G Hardware Store	€6.00	€6.00	D	PO	4 lukketti ghat-toiliets tal-public convenience skont decizjoni laqgħa 5.5.15	n.a.	n.a.	499	01		0
2	ELC Ltd	€298.79	€298.79	D	INV	Apr 15 Works carried out in playing fields & gardens	30/04/15	12863	499	02		1559
3	Ozone Ltd	€132.04	€132.04	D	INV	21680622: May 15 Smart Pack S, Apr 15 Call charges	30/04/15	109763	499	03		1560
4	B Grima & Sons Ltd	€8.80	€8.80	D	INV	VAT difference: Invoice 10004972 (PAS495/07)	28/04/15	10004972	499	04		1555
5	St Peter's Ironmongery	€17.00	€17.00	D	INV	2 soap dispensers (OFFICE NOTE: For Public Convenience)	11/05/15	58186	499	05		1561
6	St Peter's Ironmongery	€4.95	€4.95	D	INV	3 Rolls of Garbage Bags	08/05/15	58172	499	06		1562
7	Dipartiment Proprieta' tal-Gvern	€349.00	€349.00	D	INV	Gnien Tfal ir-Rahal Rent: 28.05.2015 - 27.05.2016	04/05/15	1370267	499	07		1563
8	C & G Hardware Store	€21.00	€21.00	D	INV	element floodlight, 15 lampa blue 15W, chicken wire	n.a.	n.a.	499	08		0
9	Correct Termination Ltd	€1,180.00	€1,180.00	D	INV	Online Streaming of Council Meetings, Provision of Streaming for the 2nd Year of Contract	07/05/15	CTL1110515	499	09		1564
10	Go plc	€18.87	€18.87	D	INV	21642937: May 15 Mqabba FC ADSL	05/05/15	43040495	499	10		1565
11	Go plc	€13.87	€13.87	D	INV	21641346: May 15 D.J. Square ADSL	05/05/15	43048492	499	11		1567
12	C & G Hardware Store	€38.10	€38.10	D	PO	3 sacks aggregate 3/8", 2 sacks sand, 1 bag cement, 2 kartoncina (mollijiet), masking tape 1" for two flag			499	12		0
13	Regjun Nofsinhar	€30.00	€30.00	D	n.a.	Registration Fee: Laqgħa Annwali tar-Regjun Nofsinhar - 22.05.2015 (Charlene & Grace Marie	09/05/15	Email dated 5/5/2015	499	13		1556
14	Print Right Ltd	€299.25	€299.25	D	INV	Flyers & Tickets Festa Ravjul	n.a.	1832	499	14		1569
15	Gafa Saveway Cleaners Ltd	€98.11	€98.11	D	INV	Apr 15 Office Cleaning Services	11/05/15	MQB/015/04	499	15		1570
16	Mario Service Station	€7.00	€7.00	D	INV	Fuel: Unleaded 26.05.2015	26/05/15	8015	499	16		1577
17	Agenzija Appogg	€5.00	€5.00	D	PO	Publication: 'Perla' in aid of Appogg Children's Fund	12/05/15	Email dated 12/5/2015	499	17		1571
18	Elle's Urban Services	€2,000.00	€2,000.00	T	INV	part payment re-construction of ongi ongella garden	n.a.	n.a.	499	18		1557
19	Mr Emanuel Camilleri	€40.00	€40.00	D	INV	Hire of small skip: Sqaq tas-Serer	18/05/15	n.a.	499	19		1590
20	C & G Hardware Store	€3.00	€3.00	D	PO	air condition flexible pipe - Klimafrost	n.a.	n.a.	499	20		0
<b>Sub Total c/f</b>		<b>€4,570.78</b>	<b>€4,570.78</b>									
<b>Total</b>		<b>€4,570.78</b>	<b>€4,570.78</b>									

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 Segretarju Eżekuttiv
 

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 Approvati fis-Seduta Nru: 42

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

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21 WasteServ Malta Ltd	€1,972.21	€1,214.00	T	PP	April 2015 - Allocated MSW	14/05/15	57166	499	21		1572
22 MITA	€833.69	€833.69	D	INV	Provision, Maintenance & Support of Wide Area, Connectivity - Jan-Mar. Apr-Jun 15	16/05/15	SIN031986	499	22		1573
23 Bitmac Ltd	€257.00	€257.00	D	PO	50 bags instant road repair including transport and vat	n.a.	n.a.	499	23		0
24 Nexos Street Lighting	€58.23	€58.23	T	PO	Installation of approved New Street Lamp in Triq Hal Farru (Provision and Installation of Pistol Type wall bracket only)	22/05/15	Job 15854	499	24		0
25 Nexos Street Lighting	€130.45	€130.45	T	PO	Installation of approved New Street Lamp in Triq Hal Farru (Provision, installation and wiring of complete luminaire on)	22/05/15	Job 15854	499	25		0
26 Nexos Street Lighting	€26.79	€26.79	T	PO	Installation of approved New Street Lamp in Triq Hal Farru (Provision and installation of Demarcation Fuse and Link)	22/05/15	Job 15854	499	26		0
27 Nexos Street Lighting	€2.91	€2.91	T	PO	Installation of approved New Street Lamp in Triq Hal Farru (Provision of 2.5mmsq 2 core PVC insulated cable as per)	22/05/15	Job 15854	499	27		0
28 Steve Borg for Public Libraries	€2.33	€2.33	n.a.	n.a.	Donated to Mqabba Public Library: Mqabba Four Walks in a Charming Village x 1	n.a.	n.a.	499	28		0
29 Steve Borg for Public Libraries	€8.15	€8.15	n.a.	n.a.	Donated to Mqabba Public Library: Mqabba mal-Medda taz-Zmien x 1	n.a.	n.a.	499	29		0
30 Steve Borg for Public Libraries	€8.15	€8.15	n.a.	n.a.	Donated to Mqabba Public Library: Aghraf Wirt ir-Rahal Tiegħek x 1	n.a.	n.a.	499	30		0
31 C & G Hardware Store	€23.40	€23.40	D	PO	4 highlighter spray for posti tal-kabbani	n.a.	n.a.	499	31		0
<del>C &amp; G Hardware Store</del>			<del>D</del>	<del>PO</del>	<del>2 x xkejjer ramel (OFFICE NOTE: tiswija tas-central strip-Konvoj e/w Valletta)</del>	<del>n.a.</del>	<del>n.a.</del>	<del>499</del>	<del>32</del>		<del>0</del>
33 Joseph & Spiridione Zammit	€2,654.54	€2,625.97	T	INV	Apr 15 Refuse Collection	10/05/15	247	499	33		1579
34 Joseph & Spiridione Zammit	€90.37	€90.37	T	INV	Apr 15 Diesel indexation (Maghtab & M'Scala)	10/05/15	248	499	34		1579
35 Joseph & Spiridione Zammit	€1,587.34	€1,587.34	T	INV	Apr 15 Street Sweeping	10/05/15	249	499	35		1579
36 Joseph & Spiridione Zammit	€217.35	€217.35	T	INV	Apr 15 Bulky Refuse	10/05/15	249	499	36		1579
37 Joseph & Spiridione Zammit	€94.40	€94.40	T	INV	Apr 15 Cleaning around BIS in Kirkop Rd	10/05/15	250	499	37		1579
38 Mrs Grace Barbara	€325.39	€325.39	T	INV	May 15 Public Convenience	18/05/15	4587	499	38		1580
39 Mrs Grace Barbara	€18.64	€18.64	T	INV	Public Convenience Extra Hours: 4 hours during Festa Raviul 2015	18/05/15	4588	499	39		1581
40 Super S Ironmongery	€12.03	€12.03	D	INV	Jigger Hire (2 flag pole holes in Triq K. Ciantar for SMMTG)	11/05/15	n.a.	499	40		1582
<b>Sub Total c/f</b>	<b>€8,323.37</b>	<b>€7,536.59</b>									
<b>Sub Total b/f</b>	<b>€4,570.78</b>	<b>€4,570.78</b>									
<b>Total</b>	<b>€12,894.15</b>	<b>€12,107.37</b>									

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41	Mario Service Station	€7.00	€7.00	D	INV	Fuel: Unleaded	20/05/15	8014	499	41	1583
42	Smart Office Supplies Ltd	€120.01	€120.01	D	INV	Punched Pockets, Lever Arch Files, Pens, etc	06/05/15	21722	499	42	1583
43	Smart Office Supplies Ltd	€55.82	€55.82	D	INV	Floor Cleaner, Teabags, Coffee, etc	06/05/15	21726	499	43	1584
44	St Peter's Ironmongery	€21.69	€21.69	D	INV	Ironmongery Items: Welding Rods, Cutting Discs, ...	11/08/14	56615	499	44	1585
45	St Peter's Ironmongery	€29.25	€29.25	D	INV	Ironmongery Items: Welding Rods, Cement, ...	29/11/14	57311	499	45	1585
46	St Peter's Ironmongery	€14.28	€14.28	D	INV	Ironmongery Items:White Cement, Galv wire, ...	28/04/15	58099	499	46	1585
47	Smart Technologies Ltd	€79.65	€79.65	D	INV	Executive Secretary's PC scanned, cleaned & shared	30/04/15	13129	499	47	1586
48	Veritas Press	€393.75	€393.75	T	INV	Pending Payment: Lehen il-Kunsill - Issue No. 7	17/12/14	23342	499	48	1587
49	The Foto Grafer Ltd	€100.00	€100.00	D	INV	Photography Service (7th Legislation Group & Portrait photos)	22/05/15	SIN138523	499	49	1588
50	George Azzopardi	€23.37	€23.37	not	applic	Ms Muscat,		499	50		1591
51	Stella Zammit	€23.37	€23.37	not	applic	Nikteb sabiex ninfurmak li l-Kunsill Lokali tal-Imqabba iddiskuta fit-tul dan il-kaz u qed jaghti direttiva lill-istaff tal-kunsill biex jgħid jibda jzomm €2.33 u mhux €25.70 għall-hrug tal-permessi in kwistjoni fin-nuqqas tal-hrug ta' Memo ufficjali min-naha tagħkom.		499	51		1592
52	Benny Dingli	€23.37	€23.37	not	applic	L-ilmenti li qed jaslulna huma diversi. Sfortunatament jidher li minkejja dak li tghid il-ligi kif emendata, il-maggoranza assoluta tal-kunsilli lokali madwar Malta u Għawdex baqghu izommu €2.33 għall-permessi ta' makkinarju għall-kostruzzjoni. Dan qed iwassal biex il-kunsill lokali tal-Imqabba, li qed jimxi mal-ligi, mhux biss jipogga f'dell ikrah, imma jigi wkoll akkuzat b'diskriminazzjoni.		499	52		1593
53	Louis Hili	€23.37	€23.37	not	applic	Fic-cirkostanzi, b'effett immedjat, il-Kunsill Lokali tal-Imqabba mhux biss ser jgħid jibda jzomm €2.33 minflok €25.70 għall-hrug tal-permessi in kwistjoni, imma ser jirrifondi wkoll lic-cittadini li gew jagħmlu l-permess u li għalih hallsu €25.70.		499	53		1594
54	Michel Farrugia	€23.37	€23.37	not	applic	Tant għall-ahjar direzzjoni tagħkom.		499	54		1595
55	Chirstie Grech	€23.37	€23.37	not	applic	Kordjalment,		499	55		1596
56	Lourdes Magro	€23.37	€23.37	not	applic	Dr Charlene Zammit Sindku, Kunsill Lokali L-Imqabba		499	56		1597
57	Eustace Camilleri for Anglu Attard	€46.74	€46.74	not	applic			499	57		1600
58	Christian Parnis	€23.37	€23.37	not	applic			499	58		1599
59	Nazzarenu Abela	€23.37	€23.37	not	applic			499	59		1604
60	Joseph Farrugia	€23.37	€23.37	not	applic	On Wednesday, May 6, 2015, Mqabba Local Council at DLG <mqabba.lc@gov.mt> wrote:		499	60		1601
<b>Sub Total c/f</b>		<b>€1,101.89</b>	<b>€1,101.89</b>								
<b>Sub Total b/f</b>		<b>€12,894.15</b>	<b>€12,107.37</b>								
<b>Total</b>		<b>€13,996.04</b>	<b>€13,209.26</b>								

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61	€23.37	€23.37	not	applic	same as items 50-60			499	61		1602
62	€23.37	€23.37	not	applic				499	62		1603
63	€1,200.00	€1,200.00	not	applic	Library Books	n.a.	n.a.	499	63		
64	€498.00	€498.00	not	applic	Mayor's net honoraria for May	n.a.	n.a.	499	64		
65	€1,625.84	€1,625.84	not	applic	Net Salary for May	n.a.	n.a.	499	65		
66	€962.04	€962.04	not	applic	Net Salary for May	n.a.	n.a.	499	66		
67	€1,349.26	€1,349.26	not	applic	Net Salary including Saturday overtime for May	n.a.	n.a.	499	67		
68	€56.70	€56.70	not	applic	May reimbursement	n.a.	n.a.	499	68		
69	€1,508.00	€1,508.00	not	applic	MCA organization of courses May - Sept 2014 (reimbursed from MCA)	n.a.	n.a.	499	69		
70								499	70		
71								499	71		
72								499	72		
73								499	73		
74								499	74		
75								499	75		
76								499	76		
77								499	77		
78								499	78		
79								499	79		
80								499	80		
<b>Sub Total c/f</b>		<b>€7,246.58</b>	<b>€7,246.58</b>								
<b>Sub Total b/f</b>		<b>€13,996.04</b>	<b>€13,209.26</b>								
<b>Total</b>		<b>€21,242.62</b>	<b>€20,455.84</b>								

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**Kunsillier**

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