

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

Data: 27/06/2018 sa 09/08/2018

	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. Tač-Čekk
1	Director of Information	€9.32	€9.32	DA	PF	Pubblikazzjoni ta' Avviż	11/07/18	41732			2940	7468
2	Gozo Channel Operations Ltd	€47.15	€47.15	DA	PF	Biljetti tal-vapur - Harġa Malta	24/07/18	422/TCS2V0420978			3370	7469
3	Director of Information	€9.32	€9.32	DA	PF	Pubblikazzjoni ta' Avviż	30/07/18				2940	7470
4	Segretarju Eżekuttiv Skala 7	€1,796.83	€1,796.83	DA	PF	Salarju ghax-xahar ta' Lulju 2018					1600 & 1205	7471
5	Onorarju tas-Sindku	€497.97	€497.97	DA	PF	Salarju ghax-xahar ta' Lulju 2018					1100	7472
6	Impjegat Skala 10	€1,293.16	€1,293.16	DA	PF	Salarju ghax-xahar ta' Lulju 2018					1200	7473
7	C.I.R.	€1,495.20	€1,495.20	DA	PF	Taxxa u Bolla - Salarji tal-Impjegati ghax-xahar ta' Lulju 2018					1200, 1500, 1100 & 1205	7474
8	Gozo Express Services	€71.98	€71.98	D	PF	Servizz ta' Courier	31/05/18 & 30/06/18	A37698 & A38006			2770	7475
9	Strand Electronics	€115.64	€115.64	D	PF	Toner għall-Colour Photocopier	11/07/18	383719			2620	7476
10	Oliver Smart Signs	€472.00	€472.00	D	PF	Roll up banner - Print & Installation - Ix-Xlendi Summer Events 2018 & 4 signs & stickers	07/07/18 & 31/07/18	2594 & 2597			3370 & 2313	7477
11	Roberto Curmi	€930.00	€930.00	D	PF	Maintenance works at Pjazetta Triq it-12 ta' Diċembru 1957 and on decorative pots at Ix-Xlendi	29/05/18	9			2311	7478
12	William Xuereb	€262.01	€262.01	D	PF	Xogħol bil-makkinarju fil-Wied tax-Xlendi	02/07/18	21			2311	7479
13	Mallia Property & Development Co. Ltd	€90.00	€90.00	D	PF	Xiri ta' Galv Pipe & Screws ghax-Xlendi	02/07/18 & 03/07/18	7768 & 7789			2316	7480
14	Mario Mallia	€335.56	€335.56	D	PF	Xiri ta' Sinjali tat-Traffiku u Żebgħa tat-Toroq	02/07/18, 08/07/18 & 26/07/18	1184, 1187 & 1203			2313 & 2314	7481
15	Datatrak IT Services	€17.78	€17.78	D	PF	Servizz ta' itazzjonijiet	30/06/18	1012444			3065	7482
16	Reno's Ironmongery	€374.10	€374.10	D	PF	Xiri ta' affarijiet ta' manutenzjoni u żebgħa ghax-Xlendi	28/06/18, 04/07/18 & 07/07/18	38448, 38486 & 38529			2316	7483
17	Michael Refalo	€473.20	€473.20	D	PF	Pressure washer cleaning - Għien il-Professur Ġużè Aquilina u Kiri ta' 2 mobile toilets - Festa Il-Munxar 2018	23/05/18 & 24/05/18	2018132 & 2018134			3061 & 3380	7484
18	OPAL	€270.00	€270.00	K	PF	Xiri ta' 2 Dog Litter Bins	05/07/18	n/a		MXR/15/2018	2375	7485
19	Joseph Caruana Company Ltd	€84.74	€84.74	D	PF	Affarijiet ta' manutenzjoni ghax-Xlendi	03/07/18 & 31/07/18	39762 & 61			2316	7486
20	Galea Curmi Engineering Consultants Ltd	€80.12	€80.12	T	PF	Contract manager fee - June & July 2018	28/06/18 & 31/07/18	7233 & 7347			3075	7487
	<b>Sub Total c/f</b>	<b>€8,726.08</b>	<b>€8,726.08</b>									
	<b>Total</b>	<b>€8,726.08</b>	<b>€8,726.08</b>									

Approvati fis-Seduta Nru:55-2018(09\_08\_18)

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IFFIRMATA

Sonja Abela

Sindku

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Anthony Grech

Segretarju Eżekuttiv

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Juliet Rose Attard

Proponent

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Damien Spiteri

Sekondat

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
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21	Environmental Landscapes Consortium Limited	€192.74	€192.74	K	PF	Manutenzjoni ta' Gonna - June & July 2018	30/06/18 & 31/07/18	024846 & 025125			3061	7488
22	Galea Curmi Engineering Consultants Ltd	€247.80	€247.80	T	PF	Consultancy - Ix-Xlendi Bay Lighting Scheme	20/06/18	7211			3130	7489
23	Exalta	€1,125.93	€1,125.93	K	PF	Xiri ta' acrylic signage - Heritage Trail	11/07/18	1198		MXR/09/2018	2313	7490
24	ARMS Ltd	€23.78	€23.78	DA	PF	Dawl - Ġnien Ragalna - 21 Apr 2018 sa 22 Jun 2018	05/07/18	26098076			2130	7491
25	ARMS Ltd	€110.50	€110.50	DA	PF	Dawl u Ilma - Mithna tax-Xlendi - 21 Apr 2018 sa 22 Jun 2018	05/07/18	26098074			2130 & 2140	7492
26	ARMS Ltd	€12.54	€12.54	DA	PF	Dawl u Ilma - Uffiċċju tal-Kunsill - 16 May 2018 sa 20 Jun 2018	05/07/18	26098075			2130 & 2140	7493
27	GO	€40.61	€40.61	DA	PF	Telephones - 21558755 & 21561262 - Kunsill Lokali Il-Munxar	03/07/18	60243892			2150 & 2160	7494
28	GO	€21.03	€21.03	DA	PF	Fax - 21558787 - Kunsill Lokali Il-Munxar	03/07/18	60243890			2150 & 2160	7495
29	GO	€62.40	€62.40	DA	PF	Mobile - 79558755	03/07/18	60160219			2165	7496
30	LESA	€6.99	€6.99	DA	PF	10% Administration Fee for tickets collected by LESA on behalf of Il-Munxar Local Council- June 2018	02/07/18	20180702085841234586			3065	7497
31	Wasteserv Malta Ltd	€750.00	€750.00	DA	PF	Tipping Fees - June 2018	17/07/18	82257 & 82275			3045	7498
32	GDA Sales & Services	€599.00	€599.00	K	PF	Xiri ta' Airconditioner	13/07/18	9520		MXR/12/2018	7320	7499
33	Accountant, Public Cleansing Services Section	€919.26	€919.26	T	PF	Tindif - Ġunju 2018	05/07/18	G/04/20180026			3051 & 3053	7500
34	Laferla Insurance Agency Ltd	€12.15	€12.15	K	PF	Insurance - Bring-in-site	19/07/18	6527251			3030	7501
35	Erica Spiteri	€300.00	€300.00	D	PF	Art work - Ix-Xlendi Summer Events 2018	23/06/18	MXR24			3370	7502
36	William Sultana	€236.00	€236.00	D	PF	Servizz ta' tendering	13/07/18	398			3110	7503
37	Rapa Showrooms Co. Ltd	€5.25	€5.25	D	PF	Qtugh ta' ċwieviet	24/07/18	9229			2311	7504
38	KIP Ghawdex Ltd	€2,109.45	€2,109.45	T	PF	Refuse Collection - June 2018	30/06/18	25617 & 25619			3041	7505
39	Angelique Bugeja	€8.00	€8.00	DA	PF	Użu ta' Vettura Personali - Ġunju u Lulju 2018	30/06/18	n/a			2760	7506
40	Anthony Grech	€12.16	€12.16	DA	PF	Użu ta' Vettura Personali - Ġunju 2018	30/06/18	n/a			2760	7506
	<b>Sub Total c/f</b>	<b>€6,795.59</b>	<b>€6,795.59</b>									
	<b>Sub Total b/f</b>	<b>€8,726.08</b>	<b>€8,726.08</b>									
	<b>Total</b>	<b>€15,521.67</b>	<b>€15,521.67</b>									

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41	Lora's Supermarket	€29.49	€29.49	D	PF	Xiri ta' ilma u kafé	26/07/18	861456			2220	7506
42	Scribble Stationery & Bookshop	€5.00	€5.00	D	PF	Top up card ghal-linja tal-mixja 79458662	31/07/18	56484			2620	7506
43	Almar Petshop	€90.00	€90.00	D	PF	Bexx ghall-Palm	22/07/18	1663			3062	7507
44	Munxar Falcons F.C.	€390.00	€390.00	K	PF	Fjakkolati - Ix-Xlendi Summer Events 2018	14/07/18, 16/07/18 & 25/07/18	INV-18.011, INV-18.012 & INV-18.013		MXR/18/2018	3370	7508
45	Kelly & Band	€354.00	€354.00	K	PF	Servizz ta' Muzika - Ix-Xlendi Summer Events 2018	02/07/18	M_129332		MXR/16/2018	3370	7509
46	NTVS	€320.00	€320.00	K	PF	Xiri ta' monitor ghall-mithna	25/07/18	4418		MXR/25/2018	2330	7510
47	Frances Cassar	€88.00	€88.00	D	PF	Xiri ta' bnadar	26/07/18	14758539			2620	7511
48	KIP Ghawdex Ltd	€150.31	€150.31	T	PF	Extra Refuse Collection (Black Bag) at Ix-Xlendi - June 2018	30/06/18	25620			3041	7512
49	Office Club	€22.00	€22.00	D	PF	Xiri ta' karti tal-kulur	30/07/18	112308			2620	7513
50	Raymond Xerri	€135.00	€135.00	D	PF	Tindif - Lulju 2018	31/07/18	Jul-18			3055	7514
51	Dominic Department Stores Ltd	€70.00	€70.00	D	PF	Toilet paper dispenser- Latrina Ix-Xlendi	03/08/18	153351			3053	7515
52	Sunrise Pet & Garden Centre	€80.00	€80.00	D	PF	Kuruna tal-fjuri ghall-funeral	31/07/18	7595			3380	7516
53	Daniel Galea	€1,416.00	€1,416.00	D	PF	Servizz ta' Accountant	06/08/18	65/2018			3160	7517
54	Daniel Galea	€708.00	€708.00	D	PF	Evaluation Board Member for tenders	06/08/18	70/2018			3120	7518
55	Xerri's Landscaping Co. Ltd	€3,923.80	€3,923.80	T	PF	Xiri ta' pjanti u tisqija	30/07/18 & 03/08/18	94 & 98			3062	7519
56	George Schembri	€1,641.91	€1,641.91	K	PF	Bdil ta' emergency lights fil-Mithna tax-Xlendi	05/08/18	509		MXR/21/2018	3095	7520
57	Transport Malta	€84.96	€84.96	DA	PF	2 Enforcement Officers for traffic management at Triq San Xmun	19/06/18	319/2018			3065	7521
58	Carmel Farrugia	€50.00	€50.00	K	PF	Consultation EU Funding	06/08/18	3/2018			3120	7522
59	Calypso Trains	€273.98	€273.98	D	PF	Harga bit-train - 19 ta' Gunju 2018	18/06/18	344			3360	7523
60	Anthony Grech	€81.58	€81.58	DA	PF	Użu ta' vettura personali - Lulju 2018	31/07/18	n/a			2760	7524
<b>Sub Total c/f</b>		<b>€9,914.03</b>	<b>€9,914.03</b>									
<b>Sub Total b/f</b>		<b>€15,521.67</b>	<b>€15,521.67</b>									
<b>Total</b>		<b>€25,435.70</b>	<b>€25,435.70</b>									

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				K	PF							
61	Godnic Garage	€250.00	€250.00	K	PF	Mini bus - Harga ghal Malta - 24 ta' Lulju 2018	03/08/18	2018/010/088		MXR/23/2018	3360	7525
62	Godnic Garage	€909.98	€909.98	D	PF	Gbir ta' Skart Goff - Gunju u Lulju 2018	02/08/18	2018/010/076 & 2018/010/077			3042	7526
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<b>Sub Total c/f</b>		<b>€1,159.98</b>	<b>€1,159.98</b>									
<b>Sub Total b/f</b>		<b>€25,435.70</b>	<b>€25,435.70</b>									
<b>Total</b>		<b>€26,595.68</b>	<b>€26,595.68</b>									

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