

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 17 ta' Mejju 2019 sa 22 ta' Lulju 2019

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr u. tal-P R	N ru . T al-P O	Nru. tan-Nominal Account	Nru. Taċ-Ċekk
363	Tyron Scicluna	€750.00	€750.00	D	INV	Xoghol t'aluminium u notice board għall-progett Dog Park	20/05/19				7525	10673
364	Thomas Smith & Co Ltd	€589.12	€589.12	D	INV	Servizz ta' courier għal esportazzjoni tal-pitturi għal Eschborn	22/05/19	73216			2770	10674
365	Stephen Vassallo	€236.00	€236.00	D	INV	Servizz ta' drone u editing	22/05/19	146			3370	10675
366	Med Tek Limited	€300.00	€300.00	D	INV	Xiri ta' bank għall-progett Dog Park	17/05/19	10004231			7325	10676
367	Oliver Agius	€1,621.32	€1,621.32	D	INV	Servizz biex tiddawwal Triq is-Santwarju għall-attivitajiet tal-Gimgha l-Kbira	19/04/19	15-280			3370	10677
368	Tahabel Co Ltd	€166.45	€166.45	D	INV	Xiri ta' monofilament għall-installazzjoni tal-umbrellel	22/05/19	46077			3370	10678
369	Commissioner of Police	€395.69	€395.69	D	INV	Servizz ta' pulizija għall-installazzjoni tal-umbrellel	21/05/19	85903			3370	10679
370	Edania	€3,426.72	€3,426.72	D	INV	Servizz ta' accountancy għal agġustamenti fir-Rapport Finanzjarju 2018 u preparazzjoni tal-Budget	21/05/19	15-852			3160	10680
371	Best Print Co Ltd	€756.00	€756.00	D	INV	Servizz ta' stampar tal-Autofest booklets	07/05/19	17438			3370	10681
372	Marthese Azzopardi	€23.60	€23.60	D	INV	Xiri ta' fjuri għal-funeral	20/05/19	755			3360	10682
373	Mario Buhagiar	€180.00	€180.00	D	INV	Servizz ta' cherry picker għall-installazzjoni tal-umbrellel	26/05/19	10018			3370	10683
374	Dun Evan Caruana	€50.00	€50.00	D	INV	Xiri ta' helu għall-attivitá Merħba r-Rebbiegha	21/03/19	61			3370	10684
375	Ricky Caruana	€750.00	€750.00	D	INV	Hlas ta' xoghol ta' tarmak fi Triq l-Għakrux u fi Triq Dun Salv Sciberras	20/04/19				2311	10685
376	Paul Parker	€1,062.00	€1,062.00	D	INV	Servizz ta' filming u editing ta' Haż-Żabbar għal paġna ta' Facebook u servizz ta' filming u editing l-umbrellel	24/05/19	1495			3370	10686
377	M.G. Pulis	€105.30	€105.30	D	INV	Hlas ta' service il-generator	24/05/19	5144			2340	10687
Sub Total c/f		€10,412.20	€10,412.20									
Total		€10,412.20	€10,412.20									

Approvati fis-Seduta Nru:

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

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378	Stephanie Testaferrata de Noto Segretarju Eżekuttiv Kunsill Lokali Haż-Żabbar	€69.96	€69.96	D	INV	Petty Cash April 19	30/04/19					10688
379	Matthew Gerada	€105.00	€105.00	D	INV	Xiri ta' <i>banana</i> għall-attiivita <i>Health Fest</i>	17/05/19	38817			3370	10689
380	A.P.E Centre Ltd	€124.99	€124.99	D	INV	Xiri ta' <i>hardware items</i> għat-tiswija tal- <i>beacon lights</i> Triq il-Kunvent, xiri ta' <i>gutter</i> għal-Triq ix-Xghajra u xiri ta' viti u <i>washers</i> għat-twahhil ta' <i>sleeping police</i>	diversi dati	diversi invoices			2310	10690
381	Jeffrey Farrugia Farrugia Group	€167.56	€167.56	D	INV	Xiri u twahhil ta' plakka għall-progett <i>Dog Park</i>	20/05/19	19091			7525	10691
382	Gordon Caruana	€30.00	€30.00	D	INV	Ħlas t'avvizi dwar il-ftuh ta' <i>Dog Park</i> u dwar il-gbir ta' skart	15/05/19	1927			2940/3041	10692
383	Melita Limited	€46.50	€46.50	D	INV	Ħlas ta' kont tal- <i>internet</i> f'Misraħ San Gakbu Mejju 19	01/05/19	107947890			2150	10693
384	Firm Frank Attard	€29.29	€29.29	D	INV	Xiri ta' <i>hardware</i>	diversi dati	diversi invoices			2375/2311	10694
385	Zabbar St. Patrick	€1,500.00	€1,500.00	D	INV	Ħlas ta' uzu tal- <i>ground</i> għall-attivitva <i>Health Fest</i>	01/05/19	10027			3370	10695
386	Bitmac Limited	€11.32	€11.32	D	INV	Xiri ta' <i>loose asphalt</i>	24/05/19	19129			2311	10696
387	Kenneth Hardware Store	€209.34	€209.34	D	INV	Xiri ta' <i>hardware</i>	diversi dati	diversi invoices			7525/3370	10697
388	ABB Limited	€387.60	€387.60	D	INV	Xiri ta' <i>loose asphalt</i>	diversi dati	diversi invoices			2311	10698
389	Engineering Resources Ltd	€629.98	€629.98	D	INV	Ħlas ta' sahra għax-xahar t'April 19	28/05/19	3596			2670	10699
390	GO plc	€418.17	€418.17	D	INV	Ħlas ta' kont ta' telefon u <i>internet</i>	03/05/19	64135529			2150/2160	10700
391	Noel Pace	€2,300.00	€2,300.00	D	INV	Servizz ta' tibjid u manutenzjoni taċ-Ċentru Ċiviku	24/05/19	72748			2375	10701
392	AF Sign Studio	€2,725.80	€2,725.80	D	INV	Xiri ta' <i>mesh barrier</i> għall-progett <i>Dog Park</i>	28/05/19	28640			7525	10702
393	Arkafort	€417.72	€417.72	D	INV	Servizz ta' IT	29/05/19	6349			2330	10703
Sub Total c/f		€9,173.23	€9,173.23									
Sub Total b/f		€10,412.20	€10,412.20									
Total		€19,585.43	€19,585.43									

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394	PC Options Ltd	€87.00	€87.00	D	INV	Xiri ta' <i>toner</i>	30/05/19	IP2I55041			2330	10704
395	Smart Office Supplies Ltd	€14.16	€14.16	D	INV	Xiri ta' <i>stationery</i>	30/05/19	99873			2620	10705
396	Judy Scicluna	€330.70	€330.70	D	INV	Hlas ta' salarju ta' Mejju 19	31/05/19				1214	10706
397	Koperativa Tabelli u Sinjali	€279.76	€279.76	D	INV	Xiri ta' mirja, isem ta' triq u sinjali ta' parkeġġ	09/05/19	25365			2313	10708
398	S. Spagnol Constructions Ltd	€17,237.40	€17,237.40	T	INV	Hlas ta' xoghol ta' kostruzzjoni tal-proġett <i>Dog Park</i>	29/05/19				7525	10709
399	William Lewis	€383.28	€383.28	D	INV	Servizz professjonali ghall-proġett <i>Dog Park</i>	29/05/19	59			7525	10710
400	Island Insurance Brokers Ltd	€147.00	€147.00	D	INV	Hlas t'assigurazzjoni ghall-esportazzjoni tal-pitturi ghal Eschborn	25/04/19	119307			3330	10711
401	Smart Office Supplies Ltd	€58.94	€58.94	D	INV	Xiri ta' <i>stationery</i>	30/05/19	99917			2620	10712
402	Play Safety Malta Ltd	€5,889.38	€5,889.38	D	INV	Xiri t'apparat ghall-proġett <i>Dog Park</i>	07/05/19	2019-02-30			7525	10713
403	Lourdes Service Station	€165.89	€165.89	D	INV	Diesel Mejju 19	01/06/19	ZLC00519			2750	10714
404	J & P Grech	€63.73	€63.73	D	INV	Xiri ta' materjal ghall-hasil u materjal ghall-konferenzi	04/06/19	174369			2220/3320	10715
405	Alfred Buhagiar	€24.99	€24.99	D	INV	Xiri ta' <i>hardware</i>	03/06/19				2210	10716
406	Noel Pace	€1,300.00	€1,300.00	D	INV	Servizz ta' tibjid u manutenzjoni taċ-Ċentru Ċiviku	03/06/19	72750			2375	10717
407	JGC Limited	€5,896.46	€5,896.46	D	INV	Xiri t'apparat ghall-proġett <i>Dog Park</i>	07/05/19	10001659			7525	10718
408	PTR Machinery	€40.00	€40.00	D	INV	Hlas ghat-tiswiġa tal- <i>Grass Cutter</i>	04/06/19	UN/2019149			2340	10719
409	Maltapost plc	€140.00	€140.00	D	INV	Xiri ta' bolol	05/06/19	ZBR967055			2650	10720
Sub Total c/f		€32,058.69	€32,058.69									
Sub Total b/f		€19,585.43	€19,585.43									
Total		€51,644.12	€51,644.12									

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410	Kurt Camilleri	€800.00	€800.00	D	INV	Servizz ta' <i>accountacy</i> u <i>payroll</i>	30/05/19	ZBR01/19			3160	10721
411	Wasteserv Malta Ltd	€7,420.31	€7,420.31	D	INV	Rimi ta' skart fil- <i>landfill</i> April 19	diversi dati	diversi invoices			3045	10722
412	Kenneth Hardware Store	€115.65	€115.65	D	INV	Xiri ta' <i>hardware</i>	diversi dati	diversi invoices			3370/7525	10723
413	Craud Security	€2,150.67	€2,150.67	D	INV	Xiri u nstallazzjoni ta' <i>cameras</i> għall-proġett <i>Dog Park</i>	21/05/19	481			7525	10724
414	Pitty's Rent-A-Car Ltd	€389.40	€389.40	D	INV	Servizz ta' trasport u kiri ta' karozza	11/03/19				2780	10725
415	Luke Pullicino	€1,300.00	€1,300.00	D	INV	Servizz ta' <i>cherry picker</i> għall-installazzjoni tal-umbrel	29/05/19	87			3370	10726
416	Y Ltd	€472.00	€472.00	D	INV	Immaniġjar tal-paġna tal-fb tal-Kunsill u konsulenza Mejju 19	05/06/19	1707			2930/3190	10727
417	Kenneth Hardware Store	€26.39	€26.39	D	INV	Xiri ta' zebgħa għall-injam tal-proġett <i>Dog Park</i>	31/05/19	16737			7525	10728
418	ABB Ltd	€255.00	€255.00	D	INV	Xiri ta' <i>loose asphalt</i>	diversi dati	diversi invoices			2311	10729
419	Craud Security	€3,634.40	€3,634.40	D	INV	Xiri u nstallazzjoni ta' <i>flood lights</i> għall-proġett <i>Dog Park</i>	21/05/19	482			7525	10730
420	D4 Consultants	€982.94	€982.94	D	INV	Servizz ta' konsulenza fuq proġetti kapitali	02/06/19	42			3190	10731
421	S. Spagnol Constructions Ltd	€18,804.72	€18,804.72	T	INV	Xogħol ta' bankina ġdida fi Triq il-Kbira	13/06/19				7220	10732
422	GO plc	€467.02	€467.02	DA	INV	Hlas ta' kontijiet ta' telefon u internet	diversi dati	diversi invoices			2150/2160	10733
423	Noel Borg	€5,310.00	€5,310.00	D	INV	Xogħol ta' gutter fi Triq il-Kbira, bankini fi Triq Lia, Triq Bieb is-Sultan, Triq il-Kappuccini, Triq Mons Zarb u Triq Alessio Erardi u <i>central strip</i> fi Triq il-Vittorja	24/05/19	3564			2311/7220	10734
424	Vodafone Malta Limited	€121.40	€121.40	D	INV	Hlas ta' kont tal-mowbajl ta' April u Mejju 19	diversi dati	diversi invoices			2150	10735
425	Commissioner of Inland Revenue	€6,913.61	€6,913.61	DA	INV	NI & FSS April u Mejju 19	diversi dati	diversi invoices			1100-1712	10736
Sub Total c/f		€49,163.51	€49,163.51									
Sub Total b/f		€51,644.12	€51,644.12									
Total		€100,807.63	€100,807.63									

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426	Horace Enterprises Ltd	€224.20	€224.20	D	INV	Xiri ta' tokens għall-kunsilliera	17/06/19	1284			3370	10737
427	Kenneth Hardware Store	€55.00	€55.00	D	INV	Xiri ta' <i>multiplug</i> u zebgħa għall-injam tal-proġett Dog Park	diversi dati	diversi invoices			2210/7525	10738
428	Clayton Galea	€240.00	€240.00	D	INV	Servizz ta' bowser għat-tisqija ta' Soft Areas	diversi dati	diversi invoices			3062	10739
429	Caroline Grech	€118.00	€118.00	D	INV	Xiri ta' kaptelli għal Triq is-Santwarju	diversi dati	diversi invoices			2311	10740
430	ABB Ltd	€125.80	€125.80	D	INV	Xiri ta' loose asphalt	17/06/19	1315			2311	10741
431	Koperativa Tabelli u Sinjali	€134.52	€134.52	D	INV	Xiri ta' <i>poles</i> għad- <i>dog bins</i>	10/04/19	25273			2313	10742
432	Nexos Street Lighting	€3,608.38	€3,608.38	D	INV	Manutenzjoni ta' bozoz u nstallazzjoni ta' bozoz ġodda	05/06/19	1448			3066/7241	10743
433	John Farrugia Ltd	€3,620.00	€3,620.00	D	INV	Xiri ta' injam għall-proġett <i>Dog Park</i>	10/06/19	174758			7525	10744
434	Signal 8 Security Services Malta Ltd	€107.97	€107.97	D	INV	Servizz ta' <i>security</i> fid- <i>Dog Park</i>	31/05/19	201905047			7525	10745
435	PC Options Ltd	€79.40	€79.40	D	INV	Xiri ta' <i>toner</i>	12/06/19	IP1139507			2330	10746
436	Melita Limited	€46.50	€46.50	D	INV	Ħlas ta' kont tal-internet F'Misraħ San Gakbu Gunju 19	01/06/19	108013648			2150	10747
437	J & P Grech	€23.60	€23.60	D	INV	Xiri ta' boroz għall-iskart	12/06/19	174504			2220	10748
438	Resource Support & Services Ltd	€137.00	€137.00	D	INV	Ħlas ta' sahra għax-xahar ta' Mejju 19	05/06/19	12964			2310/7525	10749
439	Mary Grace Vassallo	€162.80	€162.80	D	INV	Servizz ta' librara Mejju 19	31/05/19				2995	10750
440	William Lewis	€5,068.13	€5,068.13	D	INV	Servizz professjonali fuq xogħol ta' bankina fi Triq il-Kbira, fuq Pjazza San Nikola, Bring in Site	diversi dati	diversi invoices			7525/7526	10751
441	G4S Security Services Malta Ltd	€233.64	€233.64	D	INV	Servizz Mejju 19	31/05/19	GS022155			3060	10752
Sub Total c/f		€13,984.94	€13,984.94									
Sub Total b/f		€100,807.63	€100,807.63									
Total		€114,792.57	€114,792.57									

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442	Vella Group Ltd	€16,551.11	€16,551.11	T	INV	Resurfacing ta' toroq PPP - Leli Tabone, Ganni Bonavia, Sqaq Berqi, Triq il-Maghsar, Triq Melita, Treiq Mos Luigi Catania, Triq tal-Grazzja	diversi dati	diversi invoices			7512	10753
443	John Gauci	€55.00	€55.00	D	INV	Servizz ta' laundry Mejju 19	31/05/19	851670			3055	10754
444	David Grech	€8,515.80	€8,515.80	T	INV	Servizz kuntrattwali Mejju 19	diversi dati	diversi invoices			3041	10755
445	David Grech	€5,195.58	€5,195.58	T	INV	Servizz kuntrattwali Mejju 19	diversi dati	diversi invoices			3051/3061	10756
446	Tyron Scicluna	€655.00	€655.00	D	INV	Xoghol t'aluminium fuq arblu, tiswija tan-notice board , u tiswija tax-xatba ta' Ġnien il-Kunsill	17/06/19				2375/3061	10757
447	Gauci Borda & Co Ltd	€96.00	€96.00	D	INV	Xiri ta' bandiera	14/06/19	199531			2375	10758
448	Marco Scicluna	€59.00	€59.00	D	INV	Servizz ta' trasport	17/06/19	820076			2780	10759
449	G4S Security Services (Malta) Ltd	€209.66	€209.66	D	INV	Servizz Jannar 19	31/01/19	GS021264			3060	10761
450	Clayton Galea	€160.00	€160.00	D	INV	Xiri t'ilma ghat-tisqija ta' soft areas	diversi dati	diversi invoices			3062	10762
451	Caroline Grech	€21.72	€21.72	D	INV	Xiri ta' ramel u cement	19/06/19	3837			2311	10763
452	Gordon Express Entertainment	€100.00	€100.00	D	INV	Hlas t'avvizi dwar l-attivitá' Ghaginata	10/06/19	1928			3370	10764
453	Alfred Chetcuti	€200.00	€200.00	D	INV	Hlas ta' National Record ghal-attivitá' Ghaginata	11/06/19	11143500			3370	10765
454	General Cleaners Co Limited	€155.76	€155.76	D	INV	Kiri ta' toilets u bins ghal-attivitá' Ghaginata	12/06/19	26353			3370	10766
455	Robert Tabone	€450.00	€450.00	D	INV	Stampar ta' posters u banners ghal-attivitá' Ghaginata	17/06/19	221			3370	10767
456	TEC :Ltd	€70.80	€70.80	D	INV	Kiri ta' barriers ghal-attivitá' Ghaginata	13/06/19	2940219			3370	10768
457	Peel N Go Ltd	€132.00	€132.00	D	INV	Xiri ta' ħaxix ghal-attivitá' Ghaginata	06/06/19	28874			3370	10770
Sub Total c/f		€32,627.43	€32,627.43									
Sub Total b/f		€114,792.57	€114,792.57									
Total		€147,420.00	€147,420.00									

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458	Vivian Corporation Ltd	€49.20	€49.20	D	INV	Xiri ta' għagin għal-attività' Għaginata	04/06/19	1183561			3370	10771
459	Longbow Ltd	€360.49	€360.49	D	INV	Xiri ta' platti, tazzi għal-attività' Għaginata	10/06/19	250367			3370	10772
460	Datatrak IT Services	€21.69	€21.69	D	INV	Servizz kuntrattwali Nov 17	30/11/17	1012154			3620	10773
461	Antoine Axiaq	€240.00	€240.00	D	INV	Tiswija tx-xatba ta' Gnien il-Kunsill u brackets tal-hadid għal proġett Dog Park	05/06/19	615			7525/3061	10774
462	Grimon Printers	€255.00	€255.00	D	INV	Stampar tal-programm għal-attività' Merhba is-Sajf	21/06/19	1776			3370	10775
463	A Jack Caterers	€70.40	€70.40	D	INV	Xiri t'ikel għal-attività' Merhba is-Sajf	21/06/19	4539			3370	10776
464	Maria Anna Camilleri	€100.00	€100.00	D	INV	Servizz ta' mużika fl-attività' Merhba r-Rebbiegha u l-attività' Merhba s-Sajf	diversi dati	diversi invoices			3370	10777
465	Tracy Galea Tabone	€100.00	€100.00	D	INV	Servizz ta' mużika fl-attività' Merhba s-Staġuni u l-attività' Merhba s-Sajf	diversi dati	diversi invoices			3370	10778
466	Kor Parrokjali Notre Dame	€100.00	€100.00	D	INV	Servizz ta' mużika fl-attività' Merhba s-Staġuni	01/01/19				3370	10779
467	Pitty' Rent-A-Car Ltd	€40.00	€40.00	D	INV	Servizz ta' trasport	17/05/19				2780	10780
468	John Gauci	€50.00	€50.00	D	INV	Servizz ta' laundry April 19	30/04/19	851669			3055	10781
469	LESA	€108.56	€108.56	D	INV	Servizz ta' gwardjan lokali għax-xogħol fi Triq ix-Xghajra	31/05/19	183/LESA/19			2311	10782
470	Joseph Bonnici	€510.00	€510.00	D	INV	Allowance Jan- Ġun 19 tal-Kunsillier Joseph Bonnici	30/06/19				1101	10783
471	Joseph Buttigieg	€510.00	€510.00	D	INV	Allowance Jan- Ġun 19 tal-Kunsillier Joseph Buttigieg	30/06/19				1101	10784
472	John J Pace	€570.00	€570.00	D	INV	Allowance Jan- Ġun 19 tal-Kunsillier John J Pace	30/06/19				1101	10785
473	Judy Scicluna	€425.17	€425.17	D	INV	Salarju Gunju 19	30/06/19				1214/1515	10786
Sub Total c/f		€3,510.51	€3,510.51									
Sub Total b/f		€147,420.00	€147,420.00									
Total		€150,930.51	€150,930.51									

Approvati fis-Seduta Nru:

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

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Data: 17 ta' Meiju 2019 sa 22 ta' Lulju 2019

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