

**Sala tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: 28 ta' April 2015 sa 25 ta' Mejju 2015**

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr. u. tal-PR	Nru. tan-Nominal Account	Nru. Tač-Čekk
241 Commissioner of Police	€35.40	€35.40	D INV	Barriers	05/05/15			3370	7819
242 Commissioner of Inland Revenue	€3,038.20	€3,038.20	D INV	NI & FSS April 15	12/05/15			1100-1509	7820
243 Vodafone Malta Limited	€52.00	€52.00	D INV	Kont tal-mobilj	01/04/15	4574188042		2150	7822
244 John Gaudi	€235.00	€235.00	D INV	Servizz ta' findif April 15	30/04/15	35		3053	7823
245 Gordon Express Entertainment	€46.60	€46.60	D INV	Radio Programme	22/04/15	1812		2940	7824
246 Carmel Buttigieg	€140.60	€140.60	D EC	Isol - huddena CCF	12/05/15			3380	7825
247 JV Woodworks	€45.00	€45.00	D INV	Xiri ta' njam	14/04/15	1		2311	7826
248 Pity's Rent A Car	€10.00	€10.00	D INV	Koti ta' taxi	12/05/15			2720	7827
249 John Axiak	€215.00	€215.00	D INV	Kostum tal Father Christmas - Christmas Village u l-quasim ta' karti door to door -Karnival	12/05/15			3370/3372	7828
250 Firm Frank Atard	€23.76	€23.76	D INV	Xiri ta' hardware	Diversi dati			2310/2311	7829
251 MG Patis	€60.90	€60.90	D INV	Tiswija u manutenzjoni tal-matur tal-bart	Diversi dati	diversi invoices		2340	7830
252 Marthese Azzequardi	€168.00	€168.00	D INV	Xiri ta' qiesi	Diversi dati	diversi invoices		3370	7831
253 Kenneth Hardware Store	€13.29	€13.29	D INV	Xiri ta' ngwani	22/04/15	1-K143		2210	7832
254 Smart Office Supplies Limited	€48.40	€48.40	D INV	Xiri ta' stationery	Diversi dati	diversi invoices		2620	7833
255 Feoline	€310.00	€310.00	D INV	Photocopies	Diversi dati	diversi invoices		3370	7834
256 David Grech	€6,938.80	€6,938.80	T INV	Servizz ta' findif April 15	05/05/15	46		3041	7835
<b>Sub Total c/f</b>	<b>€11,380.95</b>	<b>€11,380.95</b>							
<b>Total</b>	<b>€11,380.95</b>	<b>€11,380.95</b>							

Approvati fis-Seduta Nru:

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

Sindku

Segretarju Eżekuttiv

Kunsillier

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Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nr. u. tal-PR	Nru. tan-Nominal Account	Nru. Tač-Čekk
257 Frans Mallia	€65.00	€65.00	D INV	Tiswija u manewrazzjoni fit-toilet tal-Kunsill	28/04/15	26826		2375	7836
258 Stokes & Iddlers	€190.13	€190.13	D INV	Xiri ta' materjal għall-Agrifest	07/05/15	26100000		3370	7837
259 Datatrak IT Services	€8.68	€8.68	D EC	Servizzi kumtrattwali April 15	30/04/15	1011104		3620	7838
260 Env Landscapes Consortium Ltd	€1,583.33	€1,583.33	D INV	Servizzi kumtrattwali April 15	30/04/15	12880		3062	7839
261 Koola Media	€1,000.00	€1,000.00	D INV	Ipplawar u konsultanza Christmas Village u Anwerk għall-Bocci Tournament	14/03/15			3370-3372	7840
262 Luke Dimasch	€40.00	€40.00	D INV	Servizz ta' Fubet Christopher - Christmas Village	12/05/15			3372	7841
263 RVC Event	€962.88	€962.88	D INV	Kiri ta' gazebo	01/01/15	2979		3372	7842
264 BE Support Team Limited	€1,003.00	€1,003.00	D INV	Kiri ta' sound	08/02/15			3370	7843
265 Bimac	€88.40	€88.40	D INV	Xiri ta' loose asphalt	11/05/15	116707		2311	7844
266 Marygrace Vassallo	€220.00	€220.00	D INV	Servizzi librazzi April 15	30/04/15			2995	7845
267 WM Environmental Limited	€1,103.59	€1,103.59	T INV	Servizzi kumtrattwali April 15	01/05/15	26		3053	7846
268 Perm Soc, Mia for Justice, Culture & Local Govt	€160.00	€160.00	D EC	Reklamar fil-Media Independent	Diversi dati			2940	7847
269 Island Insurance Brokers Limited	€100.90	€100.90	D INV	Assigurazzjoni tas-safar u tibidli fl-assigurazzjoni tal-personal accident	Diversi dati	Diversi Invoices		2311	7848
270 Watesserv Malta Limited	€3,838.78	€3,838.78	D INV	Kiri ta' skart fil-landfill	15/04/15			3045	7849
271 Arms	€361.03	€361.03	D INV	Konijiet tad-dawl u ilma	20/04/15			2130/2140	7850
272 PC Options	€75.00	€75.00	D EC	Toner - Printer	12/05/15	MP5115428		2330	7851
273 Avantech	€83.07	€83.07	D INV	Toner - Printer	12/05/15	185681		2330	7852
Sub Total c/f	€10,883.79	€10,883.79							
Sub Total b/f	€11,380.95	€11,380.95							
Appro Total	€22,264.74	€22,264.74							

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