

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti											
				Data:		MIS-26 TA' JANNAR 2015 SAS- 27 TA' FRAR 2015					
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. tan-Nominal Account	Nru. Tač-Čekk
1	George Bonello	€100.00	€100.00	D	PF	servizz muzikali waqt il-wirja tal-klieb fl-okkazjoni tal-festa ta' Sant'Anton Abbati	26/01/15				8985
2	Josephine Sultana	€94.30	€94.30	D	PF	rimbors ta' spejjez - spejjez relatati mac-Centru ta' Matul il-Jum	18/02/15				8986
3	Smart Office Supplies	€32.92	€32.92	D	PF	labels ghall-uzu tal-ufficcju	09/02/15	17695			8987
4	Buhagiar Excavations	€1,097.40	€1,097.40	D	PF	xoghol bil-bobcat u garr ta' terrapien relatat max-xoghol ta' bini mill-gdid ta' bankina fi Triq John Otto Bayer	09/02/15	37			8988
5	Bartolo Catering	€30.00	€30.00	D	PF	spejjez relatati mac-Centru ta' Matul il-Jum ghall-anzjani					8989
6	Huan Yuan Restaurant	€455.55	€455.55	D	PF	ikla tal-Milied ghall-Kunsilliera u l-istaff fl-ufficcju amministrattiv	30/01/15				8990
7	Louis Hili	€189.60	€189.60	D	PF	xiri ta' siment u zebgha ghal xoghol tal-Kunsill		various			8991
8	Nazzareno Xerri	€60.00	€60.00	D	PF	manutenzjoni ta' bankina	16/02/15				8992
9	Emmanuel Sultana	€192.50	€192.50	D	PF	bini ta' hajt tas-sejjeħ fi Triq Srug	27/01/15	225			8993
10	Victory Garage	€260.82	€260.82	D	PF	servizz ta' trasport ghall-anzjani li jattendu fic-Centru ta' Matul il-Jum bejn Novembru 2014 u Jannar 2015	31/01/15	873			8994
11	Portelli Print	€70.80	€70.80	D	PF	stampar ta' receipt books ghall-uzu tal-ufficcju	26/01/15	983			8995
12	Mario Mallia	€698.24	€698.24	D	PF	manutenzjoni ta' wahda mil-logħob tat-tfal li hemm fil-gnien ta' quddiem il-Mithna	29/12/14	411/14			8996
13	Bonello Catering	€154.00	€154.00	D	PF	riceviment ghall-anzjani fl-okkazjoni tal-festa ta' Sant'Anton Abbati	15/01/15	15			8997
14	Gatt Enterprises Limited	€202.20	€202.20	D	PF	xiri ta' tmien grass blocks għax-xogħol tal-bankina li saret hdejn il-playing field	27/01/15	1402			8998
15	Socjeta' Filarmonika Victory	€476.00	€476.00	D	PF	servizz tal-Banda f'jum il-festa ta' Sant'Anton Abbati filghodu	18/01/15				8999
16	Galea Curmi Engineering Consultants	€1,008.90	€1,008.90	D	PF	xogħol ta' konsulenza fuq il-landscaping ta' hames areas fix-Xaghra	26/01/15	3108			9001
17	Cini Holdings Company Limited	€123.50	€123.50	D	PF	fuel		various			9002

18	Segretarju Permanenti Ministeru tal-Gustizzja	€440.00	€440.00	D	PF	avvizi dwar tenders li deheru fil-Malta Independent	29/01/15				9003
		€5,686.73	€5,686.73								
	<b>Total</b>	€5,686.73	€5,686.73								

Sindku

Segretarju Ezeku

**Approvati fis-Seduta Nru:**

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Kunsill Lokali:		XAGHRA GHAWDEX								Skeda Nru.	
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20	Bonello Catering	€557.10	€557.10	D	PF	riceviment li sar wara c-cerimonja tas-7 ta' Settembru 2014	15/01/15	14			9004
21	R.A. & Sons Ltd	€108.56	€108.56	D	PF	materjal ghal-bankini	05/01/15	15154			9005
22	R.A. & Sons Ltd	€46.07	€46.07	D	PF	materjal ghal-bankini	05/01/15	15242			9006
23	Nazzareno Xerri	€320.00	€320.00	D	PF	xoghol fuq bankina	16/02/15				9007
24	Assocjazzjoni tal-Kunsilli Lokali	€20.00	€20.00	D	PF	hlas tal-performing right society ghas-sena 2015	29/01/15				9008
25	Buhagiar Excavations	€2,168.00	€2,168.00	K	PF	xoghol bil-bobcat fi Triq ir-Ramla, Ghajn il-Gdida, Ghajn Xejba u Ghajn Meddew	11/02/15	36			9010
26	Assocjazzjoni tal-Kunsilli Lokali	€63.00	€63.00	D	PF	hlas tal-polza tal-assikurazzjoni tal-flus tal-Kunsill ghas-sena 2015	29/01/15				9011
27	Louis Hili	€258.20	€258.20	D	PF	xiri ta' zebgha u siment ghal xoghol tal-Kunsill (Novembru u Dicembru 2014)					9012
28	Galea Curmi Engineering Consultants	€116.98	€116.98	D	PF	contract management fee ghax-xahar ta' Jannar 2015	30/01/15	3135			9013
29	Gozo Press	€100.00	€100.00	D	PF	stampar ta' flyers Mix-Xaghra B'Interess Ghalik	30/01/15	7089			9014
30	BCD Graphics Limited	€479.08	€479.08	D	PF	birthday cards ghall-anzjani li jattendu fic-Centru ta' Matul il-Jum	11/02/15	5227			9015
31	Infotech Supplies and Services	€10.00	€10.00	D	PF	on-site inspection fee fuq wiehed mill-kompjuters fl-ufficju amministrattiv tal-Kunsill	28/01/15	896/C			9016
32	ARMS Limited	€108.21	€108.21	D	PF	konsum tal-elettriku tal-lampi tal-belvedere fi Triq il-Knisja	15/02/15	19830389			9017
33	Mario Mallia	€698.24	€698.24	D	PF	xoghol fuq Bench Shogun	12/12/14	374/14			9018
34	Richard Cauchi	€2,067.43	€2,067.43	T	PF	manutenzjoni ta' bozoz fil-lokalita'	15/02/15	2169			9019
35	KIP Ghawdex Limited	€3,479.75	€3,479.75	T	PF	servizz ta' gbir ta' skart domestiku matul ix-xahar ta' Jannar 2013	31/01/15	18738			9020
36	Nazzareno Xerri	€310.00	€310.00	D	PF	manutenzjoni ta' bankina	16/02/15				9021
37	Wasteserv Malta Limited	€26.70	€26.70	D	PF	mizati ghal rimi ta' skart fil-Qortin	02/02/15	54990			9022
38	Union Print Limited	€170.63	€170.63	D	PF	pubblikazzjoni ta' avvizi dwar il-laqgħa tal-lokalita'	31/01/15	AI011887			9023

39	Marpo Trading Company Limited	€56.75	€56.75	D	PF	materjal ghal xoghol tal-Kunsill	13/02/15	267524			9024
	<b>Sub Total c/f</b>	<b>€11,164.70</b>	<b>€11,164.70</b>								
	<b>Sub Total b/f</b>	<b>€5,686.73</b>	<b>€5,686.73</b>								
	<b>Total</b>	<b>€16,851.43</b>	<b>€16,851.43</b>								

Sindku

Segretarju Ezeku

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41	Socjeta' Filarmonika Victory	€700.00	€700.00	D	PF	servizz muzikali fl-okkazjoni tal-festa ta' San Pawl f'Marsalforn	12/02/15				9025
42	Mario Mallia	€320.00	€320.00	D	PF	installazzjoni ta' bins taz-zibel	26/01/15	20/15			9026
43	Mark Attard	€1,035.00	€1,035.00	D	PF	servizz ta' arkeologista fuq xogholijiet fi Pjazza il-Vittorja	17/02/15	1			9027
44	September Hardware Store	€207.56	€207.56	D	PF	materjal ghal progetti differenti	20/01/15	various			9028
45	Nazzareno Xerri	€220.00	€220.00	D	PF	bini ta' bankina gdida	16/02/15				9029
46	Voci Angeliche Choir	€700.00	€700.00	D	PF	servizz waqt il kuncert tal-Milied 2014	10/02/15	va/001/2015			9030
47	Accountant, Public Cleansing Section	€61.76	€61.76	D	PF	differenza li thallas nieqes f'pagament precedenti	09/02/15				9031
48	Abraham's Supplies Co. Ltd	€320.00	€320.00	D	PF	hampers tal-Karnival	13/02/15	169937			9032
49	Gordon Bonello	€1,000.00	€1,000.00	D	PF	karattri ta' George u Pawlu bhala comperes ghall-Karnival 2015	16/02/15				9033
50	Socjeta' Filarmonika Victory	€700.00	€700.00	D	PF	servizz tal-Banda Victory fil-Karnival 2015					9034
51	George Xerri	€634.00	€634.00	D	PF	manutenzjoni ta' diversi bankini fil-lokalita'	16/02/15				9035
52	Robert Borg	€212.40	€212.40	D	PF	4 bankijiet biex jiehdu post 4 ohra li kienu spiccaw	12/02/15	280115			9036
53	Peter Paul Said	€70.80	€70.80	D	PF	kiri ta' high-up ghall-attivitajiet tal-Karnival 2015	16/02/15	4165			9037
54	Richard Cauchi	€1,745.27	€1,745.27	T	PF	manutenzjoni tal-bozoz fil-lokalita'	15/02/15	2170			9038
55	Galea Mini Market	€11.10	€11.10	D	PF	plastic cups	14/02/15				9039
	<b>Sub Total c/f</b>	<b>€7,937.89</b>	<b>€7,937.89</b>								
	<b>Sub Total b/f</b>	<b>€16,851.43</b>	<b>€16,851.43</b>								
	<b>Total</b>	<b>€24,789.32</b>	<b>€24,789.32</b>								

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Kunsill Lokali:

XAGHRA GHAWDEX

Skeda Nru.

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56	GO plc	€196.52	€196.52	D	PF	kera u konsum tal-linji tat-telefon fl-ufficju amministrattiv tal-Kunsill u fil-librerija pubblika	12/02/15				9040
57	Aiken Services Limited	€991.20	€991.20	D	PF	stampar u installazzjoni ta' billboard fl-Imgarr Ghawdex li tipromwovi l-attivitajiet tal-Karnival fix-Xaghra	01/02/15	2680			9041
58	Joe Demicoli	€270.00	€270.00	D	PF	compere fis-serata li saret fin-Nazzarenu tal-Karnival 2015	14/02/15	32015			9042
59	Fondazzjoni Kumittiva	€1,140.00	€1,140.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali					9043
60	Mandy Sultana	€250.00	€250.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali - Kumpanija Hilarious					9044
61	Leon Promotions	€400.00	€400.00	D	PF	partecipazzjoni ta' Banda mill-Isvizzera fil-Karnival 2015 organizzat mill-Kunsill Lokali					9045
62	Ghaqda Armar	€250.00	€250.00	D	PF	armar ta' bankijiet għall-karnival kemm fil-pjazza kif ukoll fin-Nazzarenu					9046
63	Skola Primarja tal-Gharb	€100.00	€100.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali					9047
64	Ryan Azzopardi	€350.00	€350.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali - Karru trijonfali					9048
65	Ghaqda Dilettanti tal-Karnival	€300.00	€300.00	D	PF	partecipazzjoni fil-karnival 2015 organizzat mill-kunsill Lokali - kumpanija taz-zfin					9049
66	Christian Saliba	€150.00	€150.00	D	PF	partecipazzjoni fil-karnival 2015 organizzat mill-kunsill Lokali - kumpanija taz-zfin	18/02/15	004/2015			9050

67	Manwel Buhagjar	€150.00	€150.00	D	PF	partecipazzjoni fil-karnival 2015 organizzat mill-Kunsill Lokali - Karru u kumpanija taz-zfin					9051
68	George Attard	€180.00	€180.00	D	PF	partecipazzjoni fil-karnival 2015 organizzat mill-Kunsill Lokali - Maskri Grotteski					9052
69	Glenn Camilleri	€250.00	€250.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali - Karru trijonfali					9053
70	Shaun Azzopardi	€200.00	€200.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali - Karru trijonfali					9054
71	Annette Portelli Said	€200.00	€200.00	D	PF	partecipazzjoni fil-karnival 2015 organizzat mill-kunsill Lokali - kumpanija taz-zfin					9055
72	Beppe Azzopardi	€50.00	€50.00	D	PF	kompetizzjoni karnival - Kategorija A - L-Ewwel Post					9056
73	Thiago Jo Said	€50.00	€50.00	D	PF	kompetizzjoni karnival - Kategorija B - L-Ewwel Post					9058
74	Dylan Azzopardi	€35.00	€35.00	D	PF	kompetizzjoni Karnival - Kategorija B - It-Tieni Post					9059
75	Joseph Mizzi	€25.00	€25.00	D	PF	kompetizzjoni Karnival - Kategorija B - It-tielet Post					9060
76	Antonella Mizzi	€50.00	€50.00	D	PF	kompetizzjoni karnival - Kategorija C - L-Ewwel Post					9061
77	Paul Stellini	€50.00	€50.00	D	PF	guriya għall-Kompetizzjonijiet tal-Karnival 2015					9062
	<b>Sub Total c/f</b>	<b>€5,637.72</b>	<b>€5,637.72</b>								
	<b>Sub Total b/f</b>	<b>€24,789.32</b>	<b>€24,789.32</b>								
	<b>Total</b>	<b>€30,427.04</b>	<b>€30,427.04</b>								

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**Kunsill Lokali:**

**XAGHRA GHAWDEX**

**Skeda Nru.**

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78	Joe Camilleri	€50.00	€50.00	D	PF	gurija għall-Kompetizzjonijiet tal-Karnival 2015					9063
79	Gozo Friends Line Dancing	€130.00	€130.00	D	PF	partecipazzjoni fil-Karnival 2015 organizzat mill-Kunsill Lokali					9064
80	Ivan Attard		€3,654.61		PF	salariju ghax-xahar ta' Frar, 2015 li jinkludi l-performance bonus					9065
81	Josephine Sultana		€2,110.58		PF	salariju ghax-xahar ta' Frar, 2015 li jinkludi l-performance bonus					9066
82	Manolita Farrugia		€1,264.64		PF	salariju ghax-xahar ta' Frar, 2015 li jinkludi l-performance bonus					9067
83	Joe Cordina		€625.04		PF	onorarja tas-Sindku ghax-xahar ta' Frar, 2015					9068
84	Kummissarju tat-Taxxi Interni		€2,612.24		PF	PAYE u NI tal-impjegati tal-Kunsill ghax-xahar ta' Frar, 2015					9069
85	Joseph Xerri	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Frar, 2015					9070
86	Fortunato Camilleri	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Frar, 2015					9071
87	Mario Gauci	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Frar, 2015					9072
88	Mario Muscat	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Frar, 2015					9073
89	Lewis Bajada	€230.00	€230.00	K	PF	servizz ta' knis tat-toroq ghal matul ix-xahar ta' Frar, 2015					9074
90	Nicolina Sultana	€163.29	€163.29	D	PF	servizz ta' assistenza fic-Centru ta' matul il-jum għall-anzjani ghal matul ix-xahar ta' Frar, 2015					9075
91	Maryanne Frendo	€69.36	€69.36	D	PF	servizz ta' tindif fl-ufficju amministrattiv tal-Kunsill ghal matul ix-xahar ta' Frar, 2015					9076
92	Maltapost plc	€130.00	€130.00	D	PF	bolli għall-uzu tal-ufficju					9077
	<b>Sub Total c/f</b>	<b>€1,692.65</b>	<b>€11,959.76</b>								
	<b>Sub Total b/f</b>	<b>€30,427.04</b>	<b>€30,427.04</b>								
	<b>Total</b>	<b>€32,119.69</b>	<b>€42,386.80</b>								

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