

Kunsill Lokali: Mellicha											Skeda Nru. 6_56a08	
Skeda tal-Ilasjiet - Rapport ta' Xiri u Pagamenti												
Data: 09/06/2011 - 01/07/2011												
	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. Taċ-Ċekk	
001-06-11	Ms Nadia Vella	€87.90	€87.90	PF	Librarian Service during Apr'2011	01/05/11	10	Nil	Nil	3391		
		€52.74	€52.74	PF	Librarian Service during May'2011	28/05/11	11	Nil	Nil	3391		
002-06-11	Mr Pierre Bartolo	€60.00	€60.00	D PF	Hiring of Skip on 19/03/2011 - MLC/Students Ahrax Cleaning	25/05/11	44662	51a	102151	3044		
		€60.00	€60.00	D PF	Hiring of Skip on 20/03/2011 - MLC/Kaccaturi Ahrax Cleaning	25/05/11	44662	51a	102154	3044		
		€60.00	€60.00	D PF	Hiring of Skip on 20/03/2011 - MLC/Students' Ahrax Cleaning	25/05/11	44662	51a	102123	3044		
		€60.00	€60.00	D PF	Hiring of Skip on 27/03/2011 - MLC/Kaccaturi Ahrax Cleaning	25/05/11	44662	51a	102154	3044		
		€50.00	€50.00	D PF	Hiring of Skip on 02/02/2011 - Triq Ta' Fuq il-Widien Cleaning	25/05/11	44662	55a	102298	3044		
		€120.00	€120.00	D PF	Hiring of Skips on 26/02/2011 - Armier Cleaning	25/05/11	44662	55a	102298	3044		
003-06-11	CSD Office Trade	€28.81	€28.81	D PF	Stationery items for Council Office use	02/06/11	35059	55a	102308	2620		
004-06-11	C. Cauchi & Sons Transport Ltd	€15.00	€15.00	D PF	Transportation of 2 EDEN Delegates from Seabank Hotel to Mellicha & Vice Versa on 09/04/11	16/05/11	0	55a	102309	3320 (61)		
		€251.64	€251.64	D PF	Transportation related to Festa Gemellaggi 2011 - Dates: 10 - 13/04/2011	16/05/11	0	55a	102309	3320		
		€14.00	€14.00	D PF	Hiring of Self Drive Car on 11/05/2011 - Collection of Mellicha Day Centre T'Shirts	05/06/11	5003	55a	102310	2730		
		€42.00	€42.00	D PF	Hiring of Self Drive Car between 17 - 19/05/11 related to Selmun/Imgiebah Open Day/Animal Fest 2011	05/06/11	5018	55a	102310	2730		
		€14.00	€14.00	D PF	Hiring of Self Drive Car between 15 - 16/05/11 - Delivery of Mellicha Directories to MTA	05/06/11	5029	55a	102310	2730		
		€144.00	€144.00	D PF	Transportation charges related to Festa Artisti 2011 and European Enterprise Award Ceremony - Dates: 08 - 25/05/11	05/06/11	Transport	55a	102310	2720		
		€14.00	€14.00	D PF	Hiring of Self Drive Car related to EDEN Mellicha Conference 2011 on 01/04/11	16/05/11	4951	55a	102310	3320 (61)		
		€70.00	€70.00	D PF	Hiring of Self Drive Car related to EDEN Mellicha Conference 2011 between 04 - 08/04/11	16/05/11	4952	55a	102310	3320 (61)		
		€14.00	€14.00	D PF	Hiring of Self Drive Car related to Notti Blu 2011	16/05/11	4986	55a	102310	3370		
		€42.00	€42.00	D PF	Hiring of Self Drive Car related to EDEN Mellicha Conference 2011 (After Event Arrangements)	16/05/11	4992	55a	102310	3320 (61)		
005-06-11	Design & Décor	€6.63	€6.63	D PF	Picture Frame fixed at Mellicha Night Shelter	29/03/11	7195962	55a	102311	3380 (60)		
006-06-11	Datanet Security Systems Ltd	€375.24	€375.24	D PF	Council Office Alarm Monitoring Service between 15/06/2011 and 14/06/2012	30/05/11	402	Nil	Nil	2180		
007-06-11	Mr Robert Borg	€100.00	€100.00	D PF	Security Services during Selmun/Imgiebah Open Day between 20/05/11 and 21/05/11	30/05/11	101	55a	102312	7522		
008-06-11	Mr James Vella	€70.00	€70.00	D PF	Ploughing Service carried out in Triq il-Mithna l-Gdida/Qasam Barrani Open Space during May'2011	15/05/11	1	55a	102122	3061		
	Sub Total c/f	€1,751.96	€1,751.96									
	Total	€1,751.96	€1,751.96									

R. Cutajar - Sindku

C. Debono - Seg. Ezekuttiv

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

P. Cutajar - Kunsillier

C. Bartolo - Kunsillier

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009-06-11	Homeworxs Plus Ltd	€1,026.60	€1,026.60	D	PF	Gates + Platforms used during Selmun/Imgiebah Open Day on 22/05/2011	23/05/11	156	56a	102267	7522
010-06-11	Smart Office Supplies Ltd	€149.58	€149.58	D	PF	Stationery items for Council office use	18/05/11	13022723	56a	102314	2620
011-06-11	Central Asphalt Ltd	€2,633.15	€2,633.15	T	PF	Cold Asphalt - Patching Works carried out during May'11	31/05/11	40499	Nil	Nil	2311 (1)
		€2,097.30	€2,097.30	T	PF	Supply of Mesh - Ta' Brag Family Park	10/05/11	40368	SO 90	Nil	7509
		€519.59	€519.59	T	PF	Supply of Concrete - Ta' Brag Family Park	10/05/11	40369	SO 91	Nil	7509
		€29.74	€29.74	T	PF	Supply of Cement - Ta' Brag Family Park	10/05/11	40371	SO 93	Nil	7509
		€525.10	€525.10	T	PF	Supply of Bricks - Ta' Brag Family Park	10/05/11	40370	SO 92	Nil	7509
		€150.28	€150.28	T	PF	Supply of Concrete - Ta' Brag Family Park	31/05/11	40511	FPP 105	Nil	7509
		€779.05	€779.05	T	PF	Supply of Concrete - Ta' Brag Family Park	31/05/11	40512	FPP 105 & 106	Nil	7509
		€1,050.20	€1,050.20	T	PF	Supply of Bricks - Ta' Brag Family Park	31/05/11	40513	FPP 104 & 107	Nil	7509
		€1,575.30	€1,575.30	T	PF	Supply of Bricks - Ta' Brag Family Park	23/05/11	40457	FPP 94, 96 & 101	Nil	7509
		€2,767.27	€2,767.27	T	PF	Supply of Concrete - Ta' Brag Family Park	23/05/11	40458	FPP 95	Nil	7509
		€1,247.02	€1,247.02	T	PF	Supply of Concrete - Ta' Brag Family Park	23/05/11	40459	FPP 97, 100 & 102	Nil	7509
		€29.74	€29.74	T	PF	Supply of Cement - Ta' Brag Family Park	23/05/11	40460	FPP 98	Nil	7509
		€1,576.40	€1,576.40	T	PF	Supply of Steel Mesh - Ta' Brag Family Park	23/05/11	40461	FPP 99	Nil	7509
		€183.14	€183.14	T	PF	Supply of Steel Bars - Ta' Brag Family Park	23/05/11	40462	FPP 103	Nil	7509
		€414.09	€414.09	T	PF	Supply of Concrete - Bajda Ridge - Farmer Access Roads	13/05/11	40455	SO 108	Nil	2311 (12)
		€362.32	€362.32	T	PF	Concrete - Triq l-Ghar u Casa Earthworks	08/06/11	40586	SO 109	Nil	2311 (9)
		€419.58	€419.58	T	PF	Concrete - Triq l-Ghar u Casa Earthworks	10/06/11	40607	SO 110	Nil	2311 (9)
012-06-11	Euro Clean Waste Services	€2,270.50	€2,270.50	T	PF	Cleaning of Non Urban Roads - Apr'11	13/06/11	MNU019	Nil	Nil	3052
		€2,270.50	€2,270.50	T	PF	Cleaning of Non Urban Roads - May'11	13/06/11	MNU020	Nil	Nil	3052
		€3,400.00	€3,400.00	T	PF	Street Cleaning - Apr'11	13/06/11	MLH060	Nil	Nil	3051
		€3,400.00	€3,400.00	T	PF	Street Cleaning - May'11	13/06/11	MLH061	Nil	Nil	3051
013-06-11	Mr John Vella	€649.00	€649.00	D	PF	Waterproofing Membrane - TIO/Misrah iz-Zjara tal-Papa Public Convenience	14/06/11	295	51a	102130	3380
014-06-11	Marianna Stationery	€61.85	€61.85	D	PF	Supply of Daily Newspapers during May'11	31/05/11	6370473/4	55a	102269	3410
		€76.00	€76.00	D	PF	Supply of Postage Stamps	31/05/11	6370463	52a	102212	2650
		€104.60	€104.60	D	PF	Stationery items for Council office use	31/05/11	6370463	56a	102317	2620
015-06-11	Allied Newspapers	€51.68	€51.68	D	PF	Public Meeting held on 04/06/11 Advert on The Times of Malta	10/06/11	455356	55a	102295	2940
	Sub Total c/f	€29,819.58	€29,819.58								
	Sub Total b/f	€1,751.96	€1,751.96								
	Total	€31,571.54	€31,571.54								

R. Cutajar - Sindku

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016-06-11	WasteServ Malta Ltd	€4,497.76	€387.35	D	PF	Adjustment with regards Inv. 006433	25/02/11	6433	Nil	Nil	3041 (18)
		€4,497.76	€387.35	D	PF	Adjustment with regards Inv. 007198	15/03/11	7198	Nil	Nil	3041 (18)
017-06-11	Department of Information	€9.32	€9.32	D	PF	Festa San Gwann 2011 Road Closure Advert on Government Gazette	20/06/11	Adv 5/2011	Nil	Nil	3370
		€9.32	€9.32	D	PF	Plastic Stadium Seats Purchase Advert on Government Gazette	20/06/11	Adv 6/2011	Nil	Nil	2940
018-06-11	Joe Bonnici & Sons	€110.92	€110.92	D	PF	Hiring of Portable Toilets/Disabled Toilets during Selmun/Imgiebah Open Day - 22/05/2011	25/05/11	5844	55a	102255	7522
019-06-11	Malta Planning & Design Consultants Ltd	€590.00	€590.00	T	PF	Surveying of Ta' Brag Family Park during Apr'11	25/05/11	2768	Nil	Nil	7509
020-06-11	Dainty Boutique	€100.00	€100.00	D	PF	EDEN Mellieha Conference 2011 Usher Voucher - Ms Doriette Gambin	11/06/11	712	56a	102320	3320 (61)
021-06-11	Transerv Garage	€300.00	€300.00	D	PF	Park and ride service during Selmun/Imgiebah Open Day on 22/05/2011	22/05/11	Invoice	53a	102219	7522
		€59.00	€59.00	D	PF	Transport - Kunsill Lokali Zghazagh Mellieha's participation during Puttinu Care Activity held in Marsa on 07/05/2011	08/05/11	13	56a	102321	2720
022-06-11	F.V. Enterprises Ltd	€90.93	€90.93	D	PF	Hospitality Expenses - Council Meeting held on 14/06/11	13/06/11	207	56a	102322	3310
023-06-11	Go plc	€15.58	€15.58	D	PF	Phone line 21521333 - Rentals - Jun'11	11/06/11	25968327	Nil	Nil	2150
		€40.35	€40.35	D	PF	Phone line 21521333 - Charges - May'11	11/06/11	25968327	Nil	Nil	2160
		€15.58	€15.58	D	PF	Phone line 21523230 - Rentals - Jun'11	11/06/11	25968329	Nil	Nil	2150
		€11.51	€11.51	D	PF	Phone line 21523230 - Charges - May'11	11/06/11	25968329	Nil	Nil	2160
		€15.58	€15.58	D	PF	Fax line 21521666 - Rentals - Jun'11	11/06/11	25968328	Nil	Nil	2150
		€58.58	€58.58	D	PF	Fax line 21521666 - Charges - May'11	11/06/11	25968328	Nil	Nil	2160
		€15.58	€15.58	D	PF	TIO Phone line 21524666 - Rentals - Jun'11	11/06/11	25968328	Nil	Nil	2151
		€26.44	€26.44	D	PF	TIO Phone line 21524666 - Charges - May'11	11/06/11	25968328	Nil	Nil	2161
		€13.87	€13.87	D	PF	TIO ADSL Connection - Jun'11	11/06/11	25968328	Nil	Nil	2161
024-06-11	Mr Robert Cutajar	€637.77	€637.77			Mayor's Honoraria - Jun'11	24/06/11				1100
		€640.00	€640.00			Mayor's Allowance - Jan'11 - Jun'11	24/06/11				1800
025-028-06-11	Council Secretariat	€5,721.21	€5,721.21			Wages, Overtime and Bonuses - Jun'11	24/06/11				1200
	Sub Total c/f	€17,477.06	€9,256.24								
	Sub Total b/f	€31,571.54	€31,571.54								
	Total	€49,048.60	€40,827.78								

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029-06-11	Mr E. Bartolo	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4136
030-06-11	Mr J. Azzopardi	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4137
031-06-11	Mr C. Bartolo	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4138
032-06-11	Mr J. Buttigieg	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4139
033-06-11	Mr P. Cutajar	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4140
034-06-11	Mr H. Fenech	€480.00	€480.00		Councillor's Allowance - Jan/Jun'11	24/06/11				1800	HSBC 4141
035-06-11	Inland Revenue Department	€926.92	€926.92		Employees' FSS + NIC - Jun'11	24/06/11				1200	HSBC 4142
		€445.92	€445.92		Council NIC - Jun'11	24/06/11				1500	HSBC 4142
		€880.00	€880.00		FSS i/r/o Mayor/Councillors' Allowance - Jan'11 - Jun'11	24/06/11				1800	HSBC 4142
		€159.00	€159.00		FSS i/r/o Mayor's Honoraria - Jun'11	24/06/11				1100	HSBC 4142
036-06-11	Mr Eugenio Buhagiar	€423.62	€423.62	D	PF	Hiring of tables and chairs - Selmun/Imgiebah Open Day on 22/05/2011	22/05/11	1754	55a	102268	7522
037-06-11	Mobisile Communications Ltd	€274.62	€274.62	D	PF	Council Office Tellular Line 79521666 - Apr'11	10/06/11	25928854	Nil	Nil	2160
038-06-11	Shoppers Discount Supermarket	€100.00	€100.00	D	PF	EDEN Mellieha Conference Usher Voucher - Ms Romina Borg	17/06/11	EDEN	56a	102326	3320 (61)
039-06-11	Dolce Casa Ltd	€253.38	€253.38	D	PF	Red Deal - Ghadira Bay Barbecue Area Benches Repairs	22/06/11	2616	56a	102323	3063
040-06-11	UV Print Ltd	€84.96	€84.96	D	PF	Supply of Hi-Visibility Vests to be used by Council Contractors'	23/06/11	11527	52a	102172	2230
041-06-11	WasteServ Malta Ltd	€4,497.76	€3,307.43			Organic Waste Tipping Fee - May'11	15/06/11	10141	Nil	Nil	3041 (18)
042-06-11	Manoel Theatre	€55.00	€55.00	D	PF	Hiring of Grand Master Costume to be used during Festa San Gwann 2011	23/06/11	4931	56a	102327	3370
043-06-11	Media Link Communications Co. Ltd	€48.45	€48.45	D	PF	Public Meeting held on 04/06/2011 Advert on In-Nazzjon of 02/06/2011	15/06/11	46233	55a	102293	2940
044-06-11	The Limestone Heritage	€144.00	€144.00	D	PF	Entrance Fee - Mother's Day Outing participants held on 06/05/2011	31/05/11	2080	56a	102294	3370
045-06-11	Lighthouse Communications Ltd	€295.00	€295.00	D	PF	Design of Selmun/Imgiebah Flyer	30/05/11	3423	56a	102329	7522
		€702.10	€702.10	D	PF	Printing of Selmun/Imgiebah Flyers	30/05/11	3422	56a	102329	7522
046-06-11	Mr Clifford Vella	€25.00	€25.00	D	PF	Purchase of "Mtiehen tad-Dhin tal-Qamh" Publication for Mellieha Public Library/Council Office	25/06/11	3391	56a	102330	3391
047-06-11	Home Essentials	€42.00	€42.00	D	PF	Aluminium Table for Mellieha Day Centre	28/06/11	7155317	56a	102331	3380
		€55.00	€55.00	D	PF	Aluminium Table + Wine Glasses for Council Office	28/06/11	7155317	561	102331	2375
048-06-11	Buttigieg Holdings Ltd	€1,050.00	€1,050.00	D	PF	Catering Services - EDEN Mellieha Conference 2011	21/04/11	895	56a	102334	3320 (61)
049-06-11	R.J.C. Catereres Ltd	€750.00	€750.00	D	PF	Bar Services - EDEN Mellieha Conference 2011	21/04/11	8758	56a	102335	3320 (61)
050-06-11	Mr Emanuel Spiteri	€75.00	€75.00	D	PF	Aluminium Tube for Council Office use	16/05/11	4524	56a	102336	3410
051-06-11	CSD Office Trade	€94.43	€94.43	D	PF	Stationery items for Council Office use	16/06/11	35195	56a	102337	2620
	Sub Total c/f	€14,262.16	€13,071.83								
	Sub Total b/f	€49,048.60	€40,827.78								
	Total	€63,310.76	€53,899.61								

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052-06-11	Strand Electronics Ltd	€41.30	€41.30	D	PF	Re-setting of Council Office Telephone System	28/06/11	517405	56a	102338	2250
053-06-11	Directorate for Lifelong Learning	€1,118.40	€1,118.40	D	PF	Delivery of Maltese for Foreigners MQF 1 Course during 2010/2011	14/06/11	DLLL/012/11	56a	102340	3260 (40)
054-06-11	Multi-Net Co. Ltd	€70.00	€70.00	D	PF	Resetting of Exec. Secretary's PC	17/06/11	11017	56a	102341	2250
		€52.50	€52.50	D	PF	Setting up of new computer on Council Office network	12/05/11	10914	56a	102344	2250
055-06-11	Mr David Bonanno & Mr Ivan Castillo	€59.00	€59.00	D	PF	Fixing of Photo Cell at Gnien iz-Zerniq, Manikata	21/06/11	2.11	56a	102342	3061
		€129.80	€129.80	D	PF	Electrical repairs at Gnien l-Emigranti Mellehin	21/06/11	2.11	56a	102342	3061
		€351.77	€351.77	D	PF	Installation of Main Switch for Supply of Wi-Fi at Gnien Dun Anton Debono	21/06/11	2.11	56a	102342	3061
056-06-11	TCTC Ltd	€1,100.00	€1,100.00	D	PF	Summer 2011 E-Tfal Agreement	14/06/11	26618	56a	102343	3260 (16)
		€150.00	€150.00	D	PF	Distribution of E-Tfal Leaflets	14/06/11	26619	56a	102343	3260 (16)
057-06-11	Mr Joe Vella - 120, Triq il-Mithna l-Gdida, Mellieha	€86.73	€86.73	D	PF	Claims for damages caused by Photovoltaic Panels	14/06/11	Claim	Nil	Nil	123
058-06-11	Horace Enterprises Ltd	€464.92	€464.92	D	PF	Snooker/Pool 2011 Tournaments + Animal Fest 2011 Tokens and Trophies	20/05/11	5232	56a	102345	3370
		€300.00	€300.00	D	PF	Trophies - MLC/Mellieha Athletic Club Road Races 2011	06/04/11	5215	56a	102346	3370 (13)
		€250.00	€250.00	D	PF	Trophies + Medals - MLC/MSC Football Nursery Penalty Shoot Out Activity	21/03/11	5211	56a	102347	3370 (13)
		€60.00	€60.00	D	PF	Trophies - MLC/MSC Football Tournament	07/04/11	5216	56a	102347	3370 (13)
059-06-11	Perit Joseph Attard	€700.00	€700.00	T	PF	Contracts' Management Fee - Jun'11	01/07/11	60	Nil	Nil	3120
060-06-11	Mr Anthony Caruana	€150.00	€150.00	D	PF	Fixing of adequate lighting during Selmun/Imgiebah Open Day on 22/05/2011	01/07/11	16	56a	102348	3370 (43)
		€200.00	€200.00	D	PF	Fixing of adequate lighting during Festa San Gwann 2011 - Date: 28/06/11	01/07/11	17	56a	102349	3370 (56)
061-06-11	Design & Décor	€11.23	€11.23	D	PF	Frame - European Enterprise Awards 2011 Photograph	26/05/11	6198338	56a	102350	2375
062-06-11	Vanmar Co. Ltd	€2.37	€2.37	D	PF	Tools - Council Office Tool Box	16/03/11	2988	56a	102352	3410
		€54.96	€54.96	D	PF	Sundry Expenses - Maintenance works carried out in Gnien il-Qighan	16/03/11	2988	56a	102352	3061
		€215.92	€215.92	D	PF	Sundry Expenses - Maintenance works carried out in Gnien l-Gholjiet	16/03/11	2988	56a	102352	3061
		€32.53	€32.53	D	PF	Tools - Council Office Tool Box	28/03/11	3095	56a	102353	3410
		€10.94	€10.94	D	PF	Sundry Expenses - Maintenance works carried out in Gnien l-Gholjiet	28/03/11	3095	56a	102353	3061
		€16.58	€16.58	D	PF	Neon Tubes - Misrah iz-Zjara tal-Papa Gwanni Pawlu II Public Convenience	01/04/11	3153	56a	102354	3053
		€22.32	€22.32	D	PF	Sundry Expenses - Maintenance of various Parks and Gardens	01/04/11	3153	56a	102354	3061
		€43.33	€43.33	D	PF	Sundry Expenses - Council Office	01/04/11	3153	56a	102354	3410
		€3.76	€3.76	D	PF	Tools - Council Office Tool Box	01/04/11	3153	56a	102354	3410
	Sub Total c/f	€5,698.36	€5,698.36								
	Sub Total b/f	€63,310.76	€53,899.61								
	Total	€69,009.12	€59,597.97								

R. Cutajar - Sindku

C. Debono - Seg. Eżekuttiv

Approvati fis-Seduta Nru:

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

P. Cutajar - Kunsillier

C. Bartolo - Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 09/06/2011 - 01/07/2011

	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. Taċ-Ċekk
	Vanmar Co. Ltd	€7.59	€7.59	D PF	Tools - Council Office Tool Box	13/04/11	3311	56a	102355	3410	
		€15.27	€15.27	D PF	Sundry Expenses - Council Office	13/04/11	3311	56a	102355	3410	
		€26.19	€26.19	D PF	Sundry Expenses - Maintenance works carried out in Gnien il-Qigħan	13/04/11	3311	56a	102355	3061	
		€1.00	€1.00	D PF	Sundry Expenses - Maintenance works carried out in Gnien l-Għoljiet	13/04/11	3311	56a	102355	3061	
		€18.82	€18.82	D PF	Sundry Expenses - Parks and Gardens	13/04/11	3311	56a	102355	3061	
		€55.20	€55.20	D PF	Sundry Expenses - Council Office	27/04/11	3418	56a	102356	3410	
	Sub Total c/f	€124.07	€124.07								
	Sub Total b/f	€69,009.12	€59,597.97								
	Total	€69,133.19	€59,722.04								

R. Cutajar - Sindku

C. Debono - Seg. Eżekuttiv

Approvati fis-Seduta Nru:

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

P. Cutajar - Kunsillier

C. Bartolo - Kunsillier