

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti												
				Data:	15/01/2020 sa 28/01/2020							
	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nomi	Nru. Tač-Čekk
1	Department of Information	€10.00	€10.00	DA	PF	Advert re Laqgħa Publika on 24/01/2020	20/01/20	n/a	n/a	n/a		10403
2	Department of Information	€10.00	€10.00	DA	PF	Advert re Tender ILC/T/1/2020 on 24/01/2020	21/01/20	n/a	n/a	n/a		10404
3	Department of Information	€35.00	€35.00	DA	PF	Advert re Tender ILC/T/1/2020 on 24/01/2020	21/01/20	n/a	n/a	n/a		10405
4	Commission of Inland Revenue	€101.00	€101.00	DA	PF	FSS for Jan-Dec 2019 paid less	20/01/20	n/a	n/a	n/a		10406
5	Noel Aquilina	€236.00	€236.00	D	PF	Lija/Iklin nursery transport for Dec'19	31/12/19	486	n/a	n/a		10407
6	Parker Randall Turner	€684.40	€684.40	T	PF	T/7/2018 Accountant service: Nov/Dec 2019	07/01/20	2000104	n/a	n/a		10408
7	Management of Health & Safety	€324.50	€324.50	D	PF	Office & young person Risk Assessment	11/01/20	M1505	n/a	n/a		10409
8	EcoPure Limited	€17.20	€17.20	D	PF	Purchase of 4 x 18.9 lts of San Michel Water	16/01/20	813813	n/a	n/a		10410
9	Pace Fire Prevention	€58.41	€58.41	D	PF	Annual Service-Fire Extinguishers	17/01/20	28046	n/a	n/a		10411
10	Bonnici's Press	€94.50	€94.50	D	PF	1300 leafletts A4 folded to A5 in colour	20/01/20	7227	n/a	1358		10412
11	Kevin Muscat	€70.80	€70.80	D	PF	Transport in March'19	20/01/20	Jan20	n/a	n/a		10413
12	Svetlick Flores	€140.00	€140.00	D	PF	Consultancy re Tender-Rubble Walls	22/01/20	20008	n/a	n/a		10414
13	Abbey Holdings Ltd	€750.00	€750.00	D	PF	Rent due for Local Council Hall : Jan-Mar 2020	22/01/20	01/2019	n/a	n/a		10415
14	Magri Autocare Ltd	€360.01	€360.01	D	PF	Rhino linings of floor of Peugeot Bipper Van	24/01/20	45069	n/a	1359		10416
15	Zarb Coaches Ltd	€80.00	€80.00	D	PF	Transport in March'19	31/12/19	10470	n/a	n/a		10417
16	WasteServ Malta Ltd	€1,025.83	€1,025.83	D	PF	Tipping fees for December 2019	02/01/20	94578/94663/ 94859/94916	n/a	n/a		10418
17	Gasamamo Insurance Ltd	€446.59	€446.59	D	PF	Comprehensive Insurance incl. road assistance	15/01/20	Q0730 0389145	n/a	n/a		10419
18	Gasamamo Insurance Ltd	€101.00	€101.00	D	PF	Road Licence for Peugeot Bipper - 2020	15/01/20	n/a	n/a	n/a		10419
19	Innovative Greens Co Ltd	€100.00	€100.00	D	PF	Purchase of Flower Arrangement L-Iklin Feast & Funeral Spray late Mr Raymond Brincat	28/01/20	5337	n/a	n/a		10420
20	Għaqda Festi Esterni Lija	€250.00	€250.00	D	PF	Garr u thawwil ta 6 arbli għal dwal tal-Milied	28/01/20	Jan-28	n/a	1345		10421
	Sub Total c/f	€4,895.24	€4,895.24									
	Total	€4,895.24	€4,895.24	IFFIRMAT				IFFIRMAT	IFFIRMAT			

IFFIRMAT

Dorian Sciberras - Sindku

IFFIRMAT

Yvonne Bartolo - Kunsillier

IFFIRMAT

Bernice Farrugia - Kunsillier

Approvati fis-Seduta Nru:

13

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

IFFIRMAT
Emanuel Zammit - Kunsillier

IFFIRMAT
Godwin Catania - Kunsillier

IFFIRMAT
Etienne Montfort - Segretarju

Kunsill Lokali: L-IKLIN

Skeda Nru. 10

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	Sub Total	€0.00	€0.00										
	Sub Total b/f	€4,895.24	€4,895.24										
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Dorian Sciberras - Sindku

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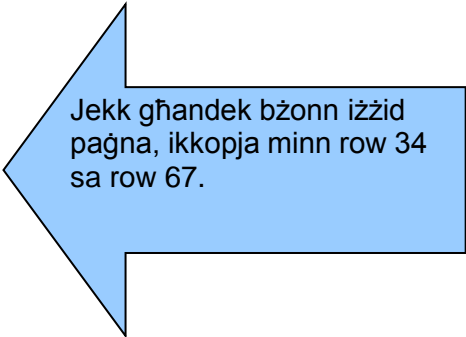
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Jekk għandek bżonn iżżid
paġna, ikkopja minn row 34
sa row 67.