

## Kunsill Lokali MSIDA

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
Data: 16-04-19 sa 16-05-19

Skeda Nru. K7 89

	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. Tač-Čekk
1	Salarju - Onorarja tas-Sindku	660.67	660.67	DA PF	Onorarja ghax-xahar ta' April	26.04.19				1100000	13052
2	Salarju - Segretarju Ezekuttiv Skala 5	1,955.52	1,955.52	DA PF	Salarju ghax-xahar ta' April	26.04.19				1200001	13053
3	Salarju - Impjegat fi Skala 10	1,438.60	1,438.60	DA PF	Salarju ghax-xahar ta' April	26.04.19				1200002	13054
4	Salarju - Impjegat fi Skala 10	1,439.60	1,439.60	DA PF	Salarju ghax-xahar ta' April	26.04.19				1200003	13055
5	Salarju - Impjegat fi Skala 11	1,377.64	1,377.64	DA PF	Salarju u overtime ghax-xahar ta' April	26.04.19				1200004	13056
6	Salarju - Impjegat fi Skala 15	1,095.88	1,095.88	DA PF	Salarju u overtime ghax-xahar ta' April	26.04.19				1200007	13057
7	Salarju - Segretarju KAS	555.79	555.79	DA PF	Salarju KAS ghax-xahar ta' April	26.04.19				1210000	550
8	Salarju - Commissioner of Inland Revenue	3,532.10	3,532.10	DA PF	FSS u SSC ghax-xahar ta' April	26.04.19				1500000	13058
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
	<b>Sub Total c/f</b>	<b>12,055.80</b>	<b>12,055.80</b>								
	<b>Total</b>	<b>12,055.80</b>	<b>12,055.80</b>								

Ffirmata

Ffirmata

Approvati fis-Seduta Nru: K7 - 89

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet

PP - Part Payment, PF - Paid in Full.

Margaret Baldacchino Cefai  
Sindku  
FfirmataAlan Vella  
Segretarju Ezekuttiv  
FfirmataLino Bartolo  
ProponentMaurice Agius  
Sekondant

## Kunsill Lokali MSIDA

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Data: 16-04-19 sa 16-05-19

Skeda Nru. K7 89

	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. Tač-Čekk	
21	Petty Cash	2.75	2.75	DA	PF	Washers	03.04.19	PCV -2019 -42			2210000	13062
22	Petty Cash	4.50	4.50	DA	PF	toilet paper	10.04.19	PCV -2019 -43			3340000	13062
23	Petty Cash	21.12	21.12	DA	PF	Bulk Post for Elderly birthday cards	12.04.19	PCV -2019 -44			3372000	13062
24	Petty Cash	6.73	6.73	DA	PF	Registered Mail for Premier Business	12.04.19	PCV -2019 -45			2650000	13062
25	Petty Cash	11.87	11.87	DA	PF	Refreshments for Council meeting	15.04.19	PCV -2019 -46			3340000	13062
26	Petty Cash	2.42	2.42	DA	PF	Registered Mail for Transport Malta	24.04.19	PCV -2019 -47			2650000	13062
27	Petty Cash	22.50	22.50	DA	PF	Pastizzi for elderly activity-April	25.04.19	PCV -2019 -48			3372000	13062
28	Petty Cash	5.00	5.00	DA	PF	offering for use icw elderly activity on 25/04/19	25.04.19	PCV -2019 -49			3372000	13062
29	Petty Cash	10.00	10.00	DA	PF	Religious service icw elderly activity for 25/04/19	25.04.19	PCV -2019 -50			3372000	13062
30	Petty Cash	1.10	1.10	DA	PF	broom	29.04.19	PCV -2019 -51			2210000	13062
31	Petty Cash	1.15	1.15	DA	PF	broom stick	29.04.19	PCV -2019 -52			2210000	13062
32	Petty Cash	27.00	27.00	DA	PF	Nescafe Tin	29.04.19	PCV -2019 -53			3340000	13062
33	Petty Cash	4.52	4.52	DA	PF	2 registered mail for Joseph Tabone	30.04.19	PCV -2019 -54			2650000	13062
34												
35												
36												
37												
38												
39												
40												
	Sub Total c/f	120.66	120.66				Ffirmata			Ffirmata		
	Sub Total b/f	12,055.80	12,055.80									
	Total	12,176.46	12,176.46									
						Margaret Baldacchino Cefai				Alan Vella		
						Sindku				Segretarju Ezekuttiv		
						Ffirmata				Ffirmata		
						Lino Bartolo				Maurice Agius		
						Proponent				Sekondant		
Approvati fis-Seduta Nru: K7 - 89												
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet												
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## Kunsill Lokali MSIDA

Skeda Nru. K7 89

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
Data: 16-04-19 sa 16-05-19

	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. Tač-Čekk
41	Kumitat Esterni Festa San Guzepp	620.00	620.00	D	PF	Poles for Christmas street light decorations	13.02.19	01/08/00		3067000	13094
42	Alfred Galea	261.25	261.25	T	PF	Swatar - Bulky refuse collection for March	31.03.19	43525		3042002	551
43	R Lautier	1,438.03	1,438.03	D	PF	40% Deposit on marble for staircase	23.04.19	est180557		7602000	13059
44	Alfred Galea	2,147.00	2,147.00	T	PF	Msida - Bulky refuse collection for March	31.03.19	43525		3042001	13060
45	Rose Chircop	577.50	577.50	T	PF	Office cleaning and laundry services for April	30.04.19	43556		3055000	13061
46	360 Retail Supplies Ltd	265.97	265.97	D	PF	Speed bumps mid sections and ends	20.04.19	1048		2314000	13063
47	Alfred Galea	232.75	232.75	T	PF	Swatar - Bulky refuse collection for April	30.04.19	swt04-19		3042002	552
48	Alfred Galea	1,729.00	1,729.00	T	PF	Msida - Bulky refuse collection for April	30.04.19	MSD04-19		3042001	13064
49	Ambassador	150.00	150.00	D	PF	Fuel for April	30.04.19	43556		2750000	13065
50	ARMS Ltd	129.50	129.50	D	PF	Monument - water & electricity 1/12/18 - 30/3/19	17.04.19	27664724		3068000	13066
51	ARMS Ltd	67.96	67.96	D	PF	Ghajn tal- Hasselin - electricity 12/1 - 13/3/19	23.04.19	27670065		3068000	13067
52	ARMS Ltd	663.61	663.61	D	PF	Council's water & elect 20/1 - 13/4/19	06.05.19	27724038		2130000	13068
53	Bitmac Ltd	141.50	141.50	D	PF	25 instant road repair bags used for Triq il-Bacir	25.04.19	17488		2315000	13069
54	Bitmac Ltd	16.98	16.98	D	PF	3 instant road repair bags used for Triq il-Bacir	25.04.19	17504		2315000	13069
55	Bitmac Ltd	96.22	96.22	D	PF	17 instant road repair bags	25.04.19	17504		2315000	13069
56	Bitmac Ltd	91.00	91.00	D	PF	20 instant road repair bags	18.03.19	11364		2315000	13069
57	Bitmac Ltd	141.50	141.50	D	PF	25 instant road repair bags	10.04.19	16716		2315000	13069
58	Central Asphalt Ltd	28.62	28.62	D	PF	Sand, spall & cement	09.05.19	67714		2210000	13070
59	CSD Office Supplies	114.89	114.89	D	PF	A4 paper, punched pockets, correcting rollers & markers	14.05.19	11494		2620000	13071
60	Corporate ID	76.11	76.11	D	PF	Uniform dress for Naomi	09.04.19	9477		2230000	13072
	<b>Sub Total c/f</b>	<b>8,989.39</b>	<b>8,989.39</b>				Firmata			Firmata	
	<b>Sub Total b/f</b>	<b>12,176.46</b>	<b>12,176.46</b>								
	<b>Total</b>	<b>21,165.85</b>	<b>21,165.85</b>								

Approvati fis-Seduta Nru: K7 - 89

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Margaret Baldacchino Cefai

Sindku

Firmata

Lino Bartolo

Proponent

Alan Vella

Segretarju Ezekuttiv

Firmata

Maurice Agius

Sekondant

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Data: 16-04-19 sa 16-05-19											
Skeda Nru. K7 89											
	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. Taç-Çekk
61	CPC Ltd	47.20	47.20	D	PF	Pest control treatment for March	13.03.19	05/15/89		2370000	13073
62	CPC Ltd	47.20	47.20	D	PF	Pest control treatment for April	11.04.19	106200		2370000	13073
63	Director General - Cleansing & Maint Division	424.80	424.80	D	PF	Enforcement duties for April	03.05.19	CMD111/19		3670000	13074
64	Eco Pure Ltd	30.10	30.10	D	PF	9 water bottles	26.04.19	776621		3340000	13075
65	Eco Pure Ltd	17.20	17.20	D	PF	4 water bottles	07.05.19	777769		3340000	13075
66	ELC Ltd.	1,175.61	1,175.61	T	PF	Msida - Maint of parks & gardens for April	30.04.19	27547		3061001	13076
67	ELC Ltd.	391.87	391.87	T	PF	Swatar - Maint of parks & gardens for April	30.04.19	27548		3061002	553
68	George Borg D'Anastasi	25.00	25.00	D	PF	Mobile phone application for April	01.05.19	AR185.ILC		3110000	13077
69	George Saliba	70.00	70.00	D	PF	Local Council Lent activity at Msida Church	14.04.19	lent		3360000	13078
70	Go plc	25.84	25.84	D	PF	21312194 - March usage & April rent	03.04.19	63762857		2161000	13079
71	Go plc	107.24	107.24	D	PF	21338155 - March usage & April rent	03.04.19	63762255		2164000	13080
72	Go plc	53.79	53.79	D	PF	Swatar internet for April	03.04.19	63762502		2166000	554
73	Go plc	68.79	68.79	D	PF	21334343 - March calls April rent + Business infinity rent for April	03.04.19	63762502		2160000	13081
74	Honey Point	166.65	166.65	D	PF	Detergents and hospitality items for council	17.04.19	MLC04-19		3340000	13082
75	Honey Point	90.50	90.50	D	PF	Detergents and hospitality items for council	10.05.19	1070		3340000	13082
76	Karta Converters Ltd	21.83	21.83	D	PF	15 Toilet paper for public convenience	24.04.19	750535		3053000	13083
77	KC Trading Ltd	18.65	18.65	D	PF	Floor wash & Dettolene for public convenience	24.04.19	144602		3053000	13084
78	Koperattiva Tabelli u Sinjali	56.05	56.05	D	PF	Screws and plugs	03.04.19	25249		2314000	13085
79	Koperattiva Tabelli u Sinjali	448.40	448.40	D	PF	10 Traffic signs	28.03.19	25245		2314000	13085
80	Mario Mallia	80.76	80.76	D	PF	Acrylic paint light blue	17.04.19	1448		2314000	13086
	Sub Total c/f	3,367.48	3,367.48					Ffirmata			
	Sub Total b/f	21,165.85	21,165.85					Ffirmata			
	Total	24,533.33	24,533.33								
Approvati fis-Seduta Nru: K7 - 89											
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Margaret Baldacchino Cefai Sindku Ffirmata										Alan Vella Segretarju Ezekuttiv Ffirmata	
Lino Bartolo Proponent										Maurice Agius Sekondant	

## Kunsill Lokali MSIDA

Skeda Nru. K7 89

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	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. Taç-Çekk
81	Mario Mallia	385.80	385.80	D	PF	5 yellow road marking paints	03.05.19	12/23/03		2314000	13086
82	Nexos Street Lighting Ltd	2,092.01	2,092.01	T	PF	Msida - Maintenance to street lighting	13.04.19	2011350		3066001	13087
83	Oasis	117.90	117.90	D	PF	Geyser and various operating material & supplies	10.05.19	23		2210000	13088
84	Premier Business Ltd	2,891.56	2,891.56	T	PF	Msida - Street sweeping for April	30.04.19	190392		3051001	13089
85	Premier Business Ltd	510.28	510.28	T	PF	Swatar - Street sweeping for April	30.04.19	190392		3051002	555
86	Rita Zammit	162.80	162.80	D	PF	Librarian services for April	30.04.19	43556		2995000	13090
87	Strand Electronics	41.30	41.30	D	PF	Photocopier leasing for November 2018	30.03.19	390106		2630000	13091
88	Strand Electronics	41.30	41.30	D	PF	Photocopier leasing for March - clerks office	27.03.19	395940		2630000	13091
89	Strand Electronics	41.30	41.30	D	PF	Photocopier leasing for March - reception	27.03.19	395959		2630000	13091
90	Timhoty Polidano	200.00	200.00	D	PF	Washing street & pavement @ Triq il-Bacir & part of Bordin	11.05.19	03_19		2370000	13092
91	Wasteserv	2,512.45	2,512.45	D	PF	Ghallis tipping fees 1/3 - 15/3/19	01.04.19	88410		3043000	13093
92	Wasteserv	165.67	165.67	D	PF	Sant'Antnin tipping fees 1/3 - 15/3/19	01.04.19	88243		3043000	13093
93	Wasteserv	307.74	307.74	D	PF	Sant'Antnin tipping fees 1/3 - 15/3/19	01.04.19	88289		3043000	13093
94	Wasteserv	2,744.70	2,744.70	D	PF	Ghallis tipping fees 16/3 - 30/3/19	15.04.19	88739		3043000	13093
95	Wasteserv	337.48	337.48	D	PF	Sant'Antnin tipping fees 16/3 - 30/3/19	15.04.19	88620		3043000	13093
96	Wasteserv	258.65	258.65	D	PF	Sant'Antnin tipping fees 16/3 - 30/3/19	15.04.19	88598		3043000	13093
97	Ceci Installations	2,710.22	2,710.22	D	PF	Supply & installation of LED panels for council's ground floor	13.05.19	1373		7210000	13095
98	Community Workers Scheme	534.72	534.72	D	PF	Cleaning public convenience for April	15.05.19	189/2019		3053000	13096
99	Community Workers Scheme	236.00	236.00	D	PF	Works manager allowance for May	15.05.19	188/2019		3063000	13096
100	G4S	162.84	162.84	D	PF	Cash collection for April	30.04.19	GS021891		3070000	13097
	<b>Sub Total c/f</b>	<b>16,454.72</b>	<b>16,454.72</b>				Firmata			Firmata	
	<b>Sub Total b/f</b>	<b>24,533.33</b>	<b>24,533.33</b>								
	<b>Total</b>	<b>40,988.05</b>	<b>40,988.05</b>								

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Margaret Baldacchino Cefai  
Sindku  
FfirmataLino Bartolo  
ProponentAlan Vella  
Segretarju Ezekuttiv  
FfirmataMaurice Agius  
Sekondant

## Kunsill Lokali MSIDA

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Data: 16-05-19 sa 31-05-19

Skeda Nru. K7 89

	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
101	Go plc	27.34	27.34	D	PF	21312194 - May rent April calls	03.05.19	64138285		2161000	13098
102	Go plc	111.50	111.50	D	PF	21338155 - May rent April calls	03.05.19	64137691		2164000	13099
103	Go plc	68.76	68.76	D	PF	21334343 - April calls May rent + Business infinity rent for May	03.05.19	64137942		2160000	13099
104	Go plc	53.77	53.77	D	PF	Swatar internet for May	03.05.19	64137942		2166000	556
105	Maltapost plc	20.64	20.64	D	PF	Bulk posting of bday cards for the elderly	14.05.19	813967B		3372000	13100
106	R-Squared	2,735.09	2,735.09	D	PF	Green Bins, spacers, pocket ash trays, scoop boxes & shipping	14.05.19	1294		7230000	13101
107	The Lawn Company Ltd	194.25	194.25	D	PF	Items for Good Friday's Cross activity	01.04.19	38917/39067		3360000	13102/13105
108	SRF & Veladrians Joint Venture	5,269.84	5,269.84	T	PF	Msida refuse collection (Black bag) for April	09.05.19	2576		3041001	13103
109	SRF & Veladrians Joint Venture	929.99	929.99	T	PF	Swatar refuse collection (Black bag) for April	09.05.19	2577		3041002	557
110	SRF & Veladrians Joint Venture	4,567.18	4,567.18	T	PF	Msida collection of organic waste for April	09.05.19	2578		3041003	13104
111	SRF & Veladrians Joint Venture	805.97	805.97	T	PF	Swatar collection of organic waste for April	09.05.19	2579		3041004	558
112											
113											
114											
115											
116											
117											
118											
119											
120											
	<b>Sub Total c/f</b>	<b>14,784.33</b>	<b>14,784.33</b>								
	<b>Sub Total b/f</b>	<b>40,988.05</b>	<b>40,988.05</b>								
	<b>Total</b>	<b>55,772.38</b>	<b>55,772.38</b>								

Approvati fis-Seduta Nru: K7 - 89

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PP - Part Payment, PF - Paid in Full.

Ffirmata

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Margaret Baldacchino Cefai

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Alan Vella

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Sekondant

## Kunsill Lokali MSIDA

Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti  
Data: 31-05-19 sa 28-06-19

Skeda Nru. K7 89

	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. Taç-Çekk		
121	Salarju - Onorarja tas-Sindku	860.07	860.07	DA	PF	Onorarja ghax-xahar ta' Mejju	31.05.19				1100000		
122	Salarju - Segretarju Ezekuttiv Skala 5	2,003.05	2,003.05	DA	PF	Salarju ghax-xahar ta' Mejju	31.05.19				1200001		
123	Salarju - Impjegat fi Skala 10	1,482.68	1,482.68	DA	PF	Salarju ghax-xahar ta' Mejju	31.05.19				1200002		
124	Salarju - Impjegat fi Skala 10	1,481.68	1,481.68	DA	PF	Salarju ghax-xahar ta' Mejju	31.05.19				1200003		
125	Salarju - Impjegat fi Skala 11	1,377.02	1,377.02	DA	PF	Salarju ghax-xahar ta' Mejju	31.05.19				1200004		
126	Salarju - Impjegat fi Skala 15	1,151.20	1,151.20	DA	PF	Salarju u overtime ghax-xahar ta' Mejju	31.05.19				1200007		
127													
128	Salarju - Commissioner of Inland Revenue	3,113.48	3,113.48	DA	PF	<u>FSS u SSC ghax-xahar ta' Mejju</u>	31.05.19				1500000		
129													
130													
131													
132													
133													
134													
135													
136													
137													
138													
139													
140													
	Sub Total c/f	11,469.18	11,469.18				Ffirmata				Ffirmata		
	Sub Total b/f	55,772.38	55,772.38										
	Total	67,241.56	67,241.56										
Approvati fis-Seduta Nru: K7 - 89						Margaret Baldacchino Cefai						Alan Vella	
D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet						Sindku						Segretarju Ezekuttiv	
PP - Part Payment, PF - Paid in Full.						Ffirmata						Ffirmata	
						Lino Bartolo						Maurice Agius	
						Proponent						Sekondant	

Kunsill Lokali MSIDA					Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti Data: 31-05-19 sa 28-06-19							Skeda Nru. K7 89	
	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	
141	Salarju - Onorarja tas-Sindku	860.07	860.07	DA	PF	Onorarja ghax-xahar ta' Gunju	28.06.19				1100000		
142	Salarju - Segretarju Ezekuttiv Skala 5	2,103.19	2,103.19	DA	PF	Salarju u bonus ghax-xahar ta' Gunju	28.06.19				1200001		
143	Salarju - Impjegat fi Skala 10	1,582.82	1,582.82	DA	PF	Salarju u bonus ghax-xahar ta' Gunju	28.06.19				1200002		
144	Salarju - Impjegat fi Skala 10	1,616.82	1,616.82	DA	PF	Salarju u bonus ghax-xahar ta' Gunju	28.06.19				1200003		
145	Salarju - Impjegat fi Skala 11	1,479.16	1,479.16	DA	PF	Salarju u bonus ghax-xahar ta' Gunju	28.06.19				1200004		
146	Salarju - Impjegat fi Skala 15	1,113.59	1,113.59	DA	PF	Salarju u bonus ghax-xahar ta' Gunju	28.06.19				1200007		
147													
148	Salarju - Commissioner of Inland Revenue	4,324.48	4,324.48	DA	PF	FSS u SSC ghax-xahar ta' Gunju	28.06.19				1500000		
149													
150													
151													
152													
153													
154													
155													
156													
157													
158													
159													
160													
	Sub Total c/f	13,080.13	13,080.13				Ffirmata	Ffirmata					
	Sub Total b/f	67,241.56	67,241.56										
	Total	80,321.69	80,321.69										
Approvati fis-Seduta Nru: K7 - 89 D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet PP - Part Payment, PF - Paid in Full.							Margaret Baldacchino Cefai Sindku Ffirmata					Alan Vella Segretarju Ezekuttiv Ffirmata	
							Lino Bartolo Proponent					Maurice Agius Sekondant	
Kunsill Lokali MSIDA							Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti Data: 31-05-19 sa 28-06-19					Skeda Nru. K7 89	



	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
161	Allowance kunsilliera	626.00	626.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	margaret		1600000	
162	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	alex		1600000	
163	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	emanuel		1600000	
164	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	romina		1600000	
165	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	alan		1600000	
166	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	matthew		1600000	
167	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	maurice		1600000	
168	Allowance kunsilliera	480.00	480.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	charles		1600000	
169	Allowance kunsilliera	466.00	466.00	DA	PF	Allowance għall-kunsilliera minn Jannar sa Gunju 2019	28.06.19	lino		1600000	
170											
171											
172											
173											
174											
175											
176											
177											
178											
179											
180											
	<b>Sub Total c/f</b>	<b>4,452.00</b>	<b>4,452.00</b>				Ffirmata			Ffirmata	
	<b>Sub Total b/f</b>	<b>80,321.69</b>	<b>80,321.69</b>								
	<b>Total</b>	<b>84,773.69</b>	<b>84,773.69</b>								
Approvati fis-Seduta Nru: K7 - 89 D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet PP - Part Payment, PF - Paid in Full.						<b>Margaret Baldacchino Cefai</b> <b>Sindku</b> Ffirmata			<b>Alan Vella</b> <b>Segretarju Ezekuttiv</b> Ffirmata		
						<b>Lino Bartolo</b> <b>Proponent</b>			<b>Maurice Agius</b> <b>Sekondant</b>		