

Skeda tal-Hlasijiet - Rapport tal-Pagamenti li ghad iridu jsiru ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0219	Dr Stefan Zrinzo Azzopardi	€439.20	€439.20	T	PF	Avukat	04/03/16	K0017/31	-	-	3140	-
0220	3a Accountants	€450.00	€450.00	T	PF	Accountant - January 2016 (actual - €495)	30/01/16	3000101	-	-	3160	-
0221	DOI	€9.32	€9.32	DA	PF	Advert	03/03/16	-	-	-	2940	-
0222	Saliba Carmelo	€20.00	€20.00	DO	PF	Diesel for Car	10/03/16	309038	-	-	2750	-
0223	GO Business	€18.52	€18.52	DA	PF	Telephone Rental	05/03/16	47500483	-	-	2150	-
0224	Vogue	€32.90	€32.90	DO	PF	Safety Shoes	11/03/16	-	-	-	2210	-
0225	Ray's Shopping Centre	€14.98	€14.98	DO	PF	Material used by LC attached workers	11/03/16	163700/13	-	-	2210	-
0226	Ray's Shopping Centre	€15.80	€15.80	DO	PF	Material used by LC attached workers	14/03/16	163790/13	-	-	2210	-
0227	Maypole Bakery Ltd	€417.00	€417.00	DO	PF	Library Internal Alterations Inauguration - Reception	27/10/15	789	-	-	3360	-
0228	Ventura	€160.00	€160.00	DO	PF	Fridge for reception area	14/03/16	156885	-	-	7310	-
0229	Mica Med Ltd	€71.25	€71.25	T	PF	Street Light Repairs	30/12/15	3008	-	-	3010	-
0230	Mica Med Ltd	€253.27	€253.27	T	PF	Street Light Repairs	30/12/15	3009	-	-	3010	-
0231	Mica Med Ltd	€58.90	€58.90	T	PF	Street Light Repairs	30/12/15	3010	-	-	3010	-
0232	Mica Med Ltd	€58.90	€58.90	T	PF	Street Light Repairs	30/12/15	3011	-	-	3010	-
0233	Mica Med Ltd	€130.15	€130.15	T	PF	Street Light Repairs	30/12/15	3012	-	-	3010	-
0234	Mica Med Ltd	€58.90	€58.90	T	PF	Street Light Repairs	30/12/15	3014	-	-	3010	-
0235	Mica Med Ltd	€58.90	€58.90	T	PF	Street Light Repairs	30/12/15	3015	-	-	3010	-
0236	Mica Med Ltd	€253.27	€253.27	T	PF	Street Light Repairs	30/12/15	3016	-	-	3010	-
0237	Mica Med Ltd	€19.00	€19.00	T	PF	Street Light Repairs	30/12/15	3017	-	-	3010	-
0238	Mica Med Ltd	€19.00	€19.00	T	PF	Street Light Repairs	19/01/16	3018	-	-	3010	-
Sub Total c/f		€2,559.26	€2,559.26									
Total		€2,559.26	€2,559.26									

Approvati fis-Seduta Nru:

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

DA- Direct Order Approval

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0239	Mica Med Ltd	€58.90	€58.90	T	PF	Street Light Repairs	19/01/16	3037	-	-	3010	-
0240	Mica Med Ltd	€71.25	€71.25	T	PF	Street Light Repairs	19/01/16	3038	-	-	3010	-
0241	Mica Med Ltd	€19.00	€19.00	T	PF	Street Light Repairs	19/01/16	3039	-	-	3010	-
0242	Mica Med Ltd	€253.27	€253.27	T	PF	Street Light Repairs	19/01/16	3040	-	-	3010	-
0243	Mica Med Ltd	€201.90	€201.90	T	PF	Street Light Repairs	26/01/16	3043	-	-	3010	-
0244	George Saliba	€565.27	€565.27	DO	PF	Electric Repairs - Various Gardens	03/03/16	11016	-	-	3061	-
0245	Signal 8 Securities Ltd	€188.80	€188.80	K	PF	Fee for Cash in Transit Trips	29/02/16	2747	-	-	3060	-
0246	Guard & Warden	€301.86	€301.86	T	PF	Wardens Extra with Musuem - Feb 2016	29/02/16	GS003058	-	-	3380	-
0246	Guard & Warden	€198.00	€198.00	T	PF	Wardens Extra re Road Works	29/02/16	GS003058	-	-	2311	-
0247	Ghaqda Muzikali San Gorg Martir	€75.00	€75.00	K	PF	Marc tal-Milied 2015 - Band March	28/02/16	2015	-	-	3370	-
0247	Ghaqda Muzikali San Gorg Martir	€350.00	€350.00	K	PF	Karnival 2016 - Band March	28/02/16	2016	-	-	3370	-
0248	In Design Ltd	€11.04	€11.04	DO	PF	Uniforms	15/01/16	48-1	-	-	2230	-
0249	Bitmac Ltd	€68.25	€68.25	DO	PF	Supply of Cold Asphalt	16/03/16	126553	-	-	2311	-
0250	Koperattiva Tabelli u Sinjali	€107.65	€107.65	T	PF	Road Markings	23/02/16	21769	-	-	2314	-
0251	Koperattiva Tabelli u Sinjali	€117.20	€117.20	T	PF	Road Markings	23/02/16	21770	-	-	2314	-
0252	Datanet Security Systems	€92.03	€92.03	T	PF	Repairs of Alarm System	08/03/16	92249	-	-	3060	-
0253	WasteServ Malta Ltd	€2,064.03	€2,064.03	T	PF	Waste Disposal - January 2016	01/02/16	62805	-	-	3041	-
0253	WasteServ Malta Ltd	€3,409.23	€3,409.23	T	PF	Waste Disposal - January 2016	01/02/16	62822	-	-	3041	-
0253	WasteServ Malta Ltd	€1,848.36	€1,848.36	T	PF	Waste Disposal - January 2016	15/02/16	63090	-	-	3041	-
0253	WasteServ Malta Ltd	€4,264.02	€4,264.02	T	PF	Waste Disposal - January 2016	15/02/16	63119	-	-	3041	-
Sub Total c/f		€14,265.06	€14,265.06									
Sub Total b/f		€2,559.26	€2,559.26									
Total		€16,824.32	€16,824.32									

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0253	WasteServ Malta Ltd	-€4,827.97	-€4,827.97	T	PF	Waste Disposal - January 2016 - Credit Note	15/02/16	-	-	-	3041	-
0254	Charles Attard	€26.00	€26.00	DO	PF	Material used by LC attached workers	15/03/16	-	-	-	2210	-
0255	Vella Auto Parts	€57.80	€57.80	DO	PF	Repairs to Van	18/03/16	40489	-	-	2710	-
0256	Ganza Cash & Carry	€38.76	€38.76	DO	PF	Cleaning Supplies	18/03/16	-	-	-	2220	-
0257	S&R Handaq Ltd	€150.00	€150.00	DO	PF	Paint for Road Markings done by LC attached workers	18/03/16	43434	-	-	2314	-
0258	Image Systems	€545.16	€545.16	T	PF	Photocopier Service Agreement	01/03/16	200939	-	-	3060	-
0259-02	Employers Salaries	€9,784.56	€9,784.56	N/A	PF	Salaries & Bonuses & Overtime	23/03/16	03-2016	-	-	200/1400/170	-
0267	Cutajar Rosianne	€903.75	€903.75	N/A	PF	Mayor Allowance	23/03/16	03-2016	-	-	1100	-
0268	Ray's Shopping Centre	€30.84	€30.84	DO	PF	Material used by LC attached workers	21/03/16	163830/13	-	-	2210	-
0269	S&R Handaq Ltd	€225.00	€225.00	DO	PF	Paint for Road Markings done by LC attached workers	22/03/16	43458	-	-	2314	-
0270	S&R Handaq Ltd	€150.00	€150.00	DO	PF	Paint for Road Markings done by LC attached workers	22/03/16	43482	-	-	2314	-
0271	Sultana Beverages	€26.70	€26.70	DO	PF	Mineral Water	22/03/16	66791	-	-	3345	-
0272	Desira Carmel	€911.90	€911.90	T	PF	Cleaning of Public Conveniences	31/03/16	03-2016	-	-	3053	-
0273	Farrugia Carmel	€583.33	€583.33	T	PF	Contract Management Services	01/04/16	03-2016	-	-	3120	-
0274	Mica Med Ltd	€713.90	€713.90	T	PF	Street Light Repairs	02/03/16	03-2016	-	-	3010	-
0275	Colour Focus	€198.24	€198.24	K	PF	Business Cards	18/03/16	10979	-	-	2610	-
0276	Amaira Amanda - Zumba Instructor	€900.00	€900.00	K	PF	Zumba Instructor Service Jan - March 2016	23/03/16	-	-	-	3210	-
0277	S&R Handaq Ltd	€150.00	€150.00	DO	PF	Paint for Road Markings done by LC attached workers	23/03/16	43510	-	-	2314	-
0278	Saliba Carmelo	€20.00	€20.00	DO	PF	Diesel for Car	23/03/16	306979	-	-	2750	-
0279	Ciantar Ashley - Aerobics Instructor	€400.00	€400.00	K	PF	Aerobics Instructor Service Jan-March 2016	24/03/16	1	-	-	3210	-
	Sub Total c/f	€10,987.97	€10,987.97									
	Sub Total b/f	€16,824.32	€16,824.32									
	Total	€27,812.29	€27,812.29									

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0280	Agius Mary Doris - Line Dancing	€500.00	€500.00	K	PF	Line Dancing Instructor Service Jan - March 2016	24/03/16	1	-	-	3210	-
0281	Davies Design Group Ltd	€188.80	€188.80	K	PF	Banners Progetti	24/03/16	16227	-	-	2610	-
0282	Agius Printing Press	€316.24	€316.24	K	PF	No Parking Stickers	18/03/16	5825	-	-	2610	-
0283	Jairzinho / Nang Sam Zammit - Y	€200.00	€200.00	K	PF	Yoga Instructor Service Jan-March 2016	28/03/16	-	-	-	3210	-
0284	In Design Ltd	€191.88	€191.88	K	PF	Uniforms	28/03/16	992	-	-	2230	-
0285	X Signs Design Centre	€70.00	€70.00	DO	PF	Stickers for F.Maempel Benches	28/03/16	63	-	-	2610	-
0286	Saliba Carmelo	€20.00	€20.00	DO	PF	Diesel for Car	17/03/06	307011	-	-	2750	-
0287	JGC Ltd	€377.60	€377.60	T	PF	Playing Field Equipment Repairs	22/03/16	2016-0047	-	-	3061	-
0288	ARMS Ltd (WSC)	€32.40	€32.40	DA	PF	Electricity - Misrah iz-Zebbug Garden	22/03/16	21905956	-	-	2130	-
0288	ARMS Ltd (WSC)	€26.71	€26.71	DA	PF	Water - Misrah iz-Zebbug Garden	22/03/16	21905956	-	-	2140	-
0289	ARMS Ltd (WSC)	€35.10	€35.10	DA	PF	Electricity - Gnien iz-Zghozija	22/03/16	21905962	-	-	2130	-
0290	ARMS Ltd (WSC)	€57.20	€57.20	DA	PF	Electricity - Gnien Alexandra	22/03/16	21905960	-	-	2130	-
0291	ARMS Ltd (WSC)	€29.78	€29.78	DA	PF	Electricity - Statwa San Pawl	22/03/16	21905961	-	-	2130	-
0292	ARMS Ltd (WSC)	€13.45	€13.45	DA	PF	Electricity - Gnien Tumas Fenech	22/03/16	21905964	-	-	2130	-
0293	ARMS Ltd (WSC)	€38.92	€38.92	DA	PF	Electricity - Kiosk De La Cruz	22/03/16	21905963	-	-	2130	-
0294	ARMS Ltd (WSC)	€17.54	€17.54	DA	PF	Electricity - Street Lights Triq Dun Gwakkin Schembri	22/03/16	21905965	-	-	2130	-
0295	ARMS Ltd (WSC)	€111.74	€111.74	DA	PF	Electricity - De La Cruz Garden	22/03/16	21905957	-	-	2130	-
0296	ARMS Ltd (WSC)	€36.10	€36.10	DA	PF	Electricity - Tribuna ta' Pinto	22/03/16	21905959	-	-	2130	-
0297	ARMS Ltd (WSC)	€162.61	€162.61	DA	PF	Water - Open Theatre De La Cruz	22/03/16	21905958	-	-	2140	-
0298	Ray's Shopping Centre	€17.34	€17.34	DO	PF	Material used by LC attached workers	29/03/16	163980/13	-	-	2210	-
Sub Total c/f		€2,443.41	€2,443.41									
Sub Total b/f		€27,812.29	€27,812.29									
Total		€30,255.70	€30,255.70									

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0299	Ray's Shopping Centre	€46.68	€46.68	DO	PF	Material used by LC attached workers	29/03/16	163980/13	-	-	2210	-
0300	Sanitech Premier	€88.50	€88.50	K	PF	4Teenth Production & Gimgha Kbira - Hire of Mobile	30/03/16	189	-	-	3053	-
0301	C-Planet Ltd	€191.16	€191.16	T	PF	Computer Repairs	05/10/15	508/15	-	-	2330	-
0302	C-Planet Ltd	€51.64	€51.64	T	PF	Computer Repairs	05/10/15	509/15	-	-	2330	-
0303	C-Planet Ltd	€67.97	€67.97	T	PF	Computer Repairs	17/11/15	716/15	-	-	2330	-
0304	C-Planet Ltd	€63.72	€63.72	T	PF	Computer Repairs	17/11/15	724/15	-	-	2330	-
0305	C-Planet Ltd	€21.24	€21.24	T	PF	Computer Repairs	06/01/16	765/16	-	-	2330	-
0306	Saliba Carmelo	€20.00	€20.00	DO	PF	Diesel for Car	30/03/16	307114	-	-	2750	-
0307	Montebello Anthony - Caretaker S	€265.80	€265.80	DO	PF	Extra Caretaker re Korsijiet	31/03/16	03-2016	-	-	3380	-
0308	Ray's Shopping Centre	€9.00	€9.00	DO	PF	Material used by LC attached workers	01/04/16	1634000/13	-	-	2210	-
0309	Caruana Sandro	€466.29	€466.29	T	PF	Cleaning of Public Conveniences	31/03/16	03-2016	-	-	3053	-
0310	St. Ignatius College	€80.00	€80.00	DO	PF	Aerobics, Zumba, Pilates, Yoga & Line Dancing Sessio	29/03/16	3/16	-	-	3380	-
0311	WM Environmental Ltd	€626.11	€626.11	T	PF	Non Urban - March 2016	01/04/16	018	-	-	3052	-
0312	WM Environmental Ltd	€2,681.74	€2,681.74	T	PF	Sweeping - March 2016	01/04/16	033	-	-	3051	-
0313	WasteServ Malta Ltd	€2,277.88	€2,277.88	T	PF	Waste Disposal - February 2016	01/03/16	63426	-	-	3041	-
0313	WasteServ Malta Ltd	€3,357.81	€3,357.81	T	PF	Waste Disposal - February 2016	01/03/16	63442	-	-	3041	-
0313	WasteServ Malta Ltd	€2,526.61	€2,526.61	T	PF	Waste Disposal - February 2016	15/03/16	63736	-	-	3041	-
0313	WasteServ Malta Ltd	€2,533.21	€2,533.21	T	PF	Waste Disposal - February 2016	15/03/16	63737	-	-	3041	-
0313	WasteServ Malta Ltd	-€3,937.84	-€3,937.84	T	PF	Waste Disposal - February 2016 - Credit Note	15/03/16	-	-	-	3041	-
0314	Cutajar John	€400.00	€400.00	K	PF	Sundays extra cleaning service	01/04/16	02/03-2016	-	-	3051	-
	Sub Total c/f	€11,837.52	€11,837.52									
	Sub Total b/f	€30,255.70	€30,255.70									
	Total	€42,093.22	€42,093.22									

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0315	DOI	€9.32	€9.32	DA	PF	Advert	28/03/16	-	-	-	2940	-
0316	OPM	€40.00	€40.00	DA	PF	Advert	01/04/16	-	-	-	2940	-
0317	Mario Caruana	€1,100.00	€1,100.00	DO	PF	Irhama Komemorattiva Gieh Hal Qormi	02/04/16	24	-	-	7210	-
0318	3a Accountants	€990.00	€990.00	T	PF	Accountant - Feb & March	28/03/16	3000466	-	-	3160	-
0319	Dr Stefan Zrinzo Azzopardi	€439.20	€439.20	T	PF	Avukat	01/04/16	K0017D	-	-	3140	-
0320	Environmental Landscapes	€5,264.58	€5,264.58	T	PF	Contract - March 2016	31/03/16	16002	-	-	3061	-
0321	Koperattiva Tabelli u Sinjali	€146.32	€146.32	T	PF	Traffic Signs	22/02/16	21834	-	-	2313	-
0321	Koperattiva Tabelli u Sinjali	€1,584.60	€1,584.60	T	PF	Road Humps	22/02/16	21834	-	-	7240	-
0322	Koperattiva Tabelli u Sinjali	€367.84	€367.84	T	PF	Traffic Signs	24/02/16	21836	-	-	2313	-
0323	Mifsud Saviour Contractor	€3,641.67	€3,641.67	T	PF	Sweeping - March 2016	31/03/16	03-2016	-	-	3051	-
0324	The Rose Shop	€22.00	€22.00	DO	PF	Office Supplies	05/04/16	2584	-	-	3345	-
0325	Koperattiva Tabelli u Sinjali	€74.47	€74.47	T	PF	Road Markings	22/03/16	21859	-	-	2314	-
0326	Koperattiva Tabelli u Sinjali	€172.41	€172.41	T	PF	Road Markings	22/03/16	21860	-	-	2314	-
0327	Koperattiva Tabelli u Sinjali	€89.52	€89.52	T	PF	Road Markings	22/03/16	21861	-	-	2314	-
0328	Leo's Garage - Paramount	€88.00	€88.00	K	PF	Karnival 2016 - Transport	29/02/16	10002577	-	-	2720	-
0329	Annette Baldacchino - Caretaker	€243.60	€243.60	DO	PF	Extra Caretaker re Korsijiet	31/03/16	-	-	-	3380	-
0330	Ludwig Agius - Caretaker Skola	€243.60	€243.60	DO	PF	Extra Caretaker re Korsijiet	31/03/16	-	-	-	3380	-
0331	R&A Waste Services Ltd	€2,500.00	€2,500.00	T	PF	Refuse Collection - March 2016	30/03/16	9461	-	-	3041	-
0331	R&A Waste Services Ltd	€13,331.45	€13,331.45	T	PF	Refuse Collection - March 2016	30/03/16	9461	-	-	3041	-
0332	R&A Waste Services Ltd	€1,111.11	€1,111.11	T	PF	Bulky Refuse Collection	30/03/16	9465	-	-	3042	-
Sub Total c/f		€31,459.69	€31,459.69									
Sub Total b/f		€42,093.22	€42,093.22									
Total		€73,552.91	€73,552.91									

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0333	R&A Waste Services Ltd	€59.00	€59.00	T	PF	Hire of Skip re Pavement repairs by IPSL workers	30/03/16	9482	-	-	3044	-
0334	Camilleri Victor	€980.00	€980.00	DO	PF	Tibjid Bitha tal-Kunsill	06/04/16	-	-	-	2375	-
0335	Ray's Shopping Centre	€15.28	€15.28	DO	PF	Material used by LC attached workers	06/04/16	1634100/13	-	-	2210	-
0336	Sultana Beverages	€26.70	€26.70	DO	PF	Mineral Water	06/04/16	67414	-	-	3345	-
0337	Farstone Construction	€386.16	€386.16	DO	PF	Lava Slabs	06/04/16	-	-	-	2311	-
0338	Council Secretary	€115.75	€115.75	N/A	PF	Petty Cash	04/04/16	04-2016	-	-	5010	-
0339	Transfer to APS A/c	€2,900.00	€2,900.00	N/A	PF	-	08/04/16	04-2016	-	-	5011	-
0340	Savings a/c	€4.00	€4.00	N/A	PF	Bank Charges	08/04/16	04-2016	-	-	3035	-
0341	Ray's Shopping Centre	€3.60	€3.60	DO	PF	Material used by LC attached workers	07/04/16	1634230/13	-	-	2210	-
0342	Ray's Shopping Centre	€53.48	€53.48	DO	PF	Material used by LC attached workers	07/04/16	1634200/13	-	-	2210	-
0343	In Design Ltd	€544.14	€544.14	DO	PF	Uniforms	31/03/16	C1-1017	-	-	2230	-
0344	In Design Ltd	€9.00	€9.00	DO	PF	Uniforms	07/04/16	C1-1096	-	-	2230	-
0345	Melita Cable	€19.98	€19.98	DA	PF	Cable TV	01/04/16	102788776	-	-	2630	-
0346	Ozone Ltd	€123.90	€123.90	DA	PF	Telephone Rental	31/03/16	119231	-	-	2150	-
0346	Ozone Ltd	€133.67	€133.67	DA	PF	Telephone Charges	31/03/16	119231	-	-	2160	-
0347	C. Chircop Ltd	€67.14	€67.14	DO	PF	Sqaq Awzara - Reinforced Grids	08/04/16	10642	-	-	2311	-
0348	Dar il-Kaptan	€159.35	€159.35	DO	PF	Service for Persons with Disability	31/03/16	03-2016	-	-	7100	-
0349	Malta Horticultural Society	€25.00	€25.00	DO	PF	Sehem tal-KL fl-attivit� The Great Spring Show	26/03/16	2016	-	-	3410	-
0350	X Signs Design Centre	€35.40	€35.40	DO	PF	Stickers for F.Maempel Benches	08/04/16	66	-	-	2610	-
0351	Saliba Carmelo	€20.00	€20.00	DO	PF	Diesel for Car	06/04/16	305795	-	-	2750	-
Sub Total c/f		€5,681.55	€5,681.55									
Sub Total b/f		€73,552.91	€73,552.91									
Total		€79,234.46	€79,234.46									

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

DA- Direct Order Approval

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Data: 01/03/2016 sa 31/03/2016

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0162	Council Secretary	€ 83.80	€ 83.80	N/A	PF	Petty Cash	01/03/2016	03-2016	-	-	5010	11765
0200	Attard Charles - Kalkara tal-Gir	€ 20.20	€ 20.20	DO	PF	Material used by LC attached workers	01/03/2016	-	-	-	2210	11766
0186	The Rose Shop	€ 28.36	€ 28.36	DO	PF	Office Supplies	01/03/2016	2578	-	-	3345	11767
0160	Desira Carmel	€ 911.90	€ 911.90	T	PF	Cleaning of Public Conveniences	29/02/2016	02-2016	-	-	3053	11768
0161	Farrugia Carmel	€ 583.33	€ 583.33	T	PF	Contract Management Services	01/03/2016	02-2016	-	-	3120	11769
0184	R&A Waste Services Ltd	€ 12,516.03	€ 12,516.03	T	PF	Refuse Collection - February 2016	29/02/2016	9438	-	-	3041	11770
0185	R&A Waste Services Ltd	€ 1,111.11	€ 1,111.11	T	PF	Bulky Refuse Collection	29/02/2016	9442	-	-	3042	11770
0177	Saliba Carmelo	€ 20.00	€ 20.00	DO	PF	Diesel for Car	26/02/2016	308739	-	-	2750	11771
0182	Saliba Carmelo	€ 20.00	€ 20.00	DO	PF	Diesel for Car	25/02/2016	308721	-	-	2750	11771
0201	Saliba Carmelo	€ 20.00	€ 20.00	DO	PF	Fuel for Van	03/03/2016	308888	-	-	2750	11771
0199	Sultana Beverages	€ 29.10	€ 29.10	DO	PF	Mineral Water	02/03/2016	66108	-	-	3345	11772
0205	Dar il-Kaptan	€ 72.75	€ 72.75	DO	PF	Service for Persons with Disability	29/02/2016	02-2016	-	-	3380	11773
0204	Smart Office Supplies Ltd	€ 185.85	€ 185.85	K	PF	A4 paper	02/03/2016	36138	-	-	2620	11774
0098	WM Environmental Ltd	€ 2,681.74	€ 2,681.74	T	PF	Sweeping - January 2016	01/02/2016	032	-	-	3051	11775
0099	WM Environmental Ltd	€ 626.11	€ 626.11	T	PF	Non Urban - January 2016	01/02/2016	015	-	-	3052	11775
0130	Mifsud Saviour Contractor	€ 3,641.67	€ 3,641.67	T	PF	Sweeping - January 2016	31/01/2016	74	-	-	3051	11776
0131	Mifsud Saviour Contractor	€ 3,641.67	€ 3,641.67	T	PF	Sweeping - February 2016	29/02/2016	75	-	-	3051	11776
0166	Commissioner of Inland Revenue	€ 4,101.70	€ 4,101.70	N/A	PF	Paye & NIC	29/02/2016	02-2016	-	-	1100/1200/1500	11777
0178	DOI	€ 9.32	€ 9.32	DA	PF	Advert	24/02/2016	-	-	-	2940	11778
0179	S&R Handaq Ltd	€ 150.00	€ 150.00	DO	PF	Paint for Road Markings done by LC attached workers	25/02/2016	42908	-	-	2314	11779
Sub Total c/f		€30,454.64	€30,454.64									
Total		€30,454.64	€30,454.64									

Sindku

Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

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

DA- Direct Order Approval

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0176	Davico Ltd	€ 920.00	€ 920.00	DO	PF	Vehicle Leasing	28/02/16	431	-	-	2730	11780
0183	IPSL - Industrial Projects & Services Ltd	€ 1,126.00	€ 1,126.00	DO	PF	Frankie Agius - difference in salary scale 2016	15/02/16	2016	-	-	3060	11781
0184	R&A Waste Services Ltd	€ 2,500.00	€ 2,500.00	T	PF	Refuse Collection - February 2016	29/02/16	9438	-	-	3041	11782
0189	Montebello Anthony - Caretaker Skola Guze Galea	€ 274.66	€ 274.66	DO	PF	Extra Caretaker re Korsijiet	29/02/16	02-2016	-	-	3380	11783
0191	Solar Engineering Ltd	€ 80.00	€ 80.00	T	PF	Solar Water Heater Service	18/02/13	5967	-	-	2330	11784
0192	Solar Engineering Ltd	€ 80.00	€ 80.00	T	PF	Solar Water Heater Service	22/12/14	8676	-	-	2330	11784
0193	Solar Engineering Ltd	€ 50.00	€ 50.00	T	PF	CCTV Camera - Footage	19/08/15	9815	-	-	2370	11784
0194	C-Planet Ltd	€ 16.40	€ 16.40	T	PF	Computer Repairs	01/03/16	815/16	-	-	2330	11785
0195	C-Planet Ltd	€ 63.72	€ 63.72	T	PF	Computer Repairs	01/03/16	820/16	-	-	2330	11785
0196	Caruana Sandro	€ 466.29	€ 466.29	T	PF	Cleaning of Public Conveniences	29/02/16	02-2016	-	-	3053	11786
0197	Caruana Sandro	€ 793.48	€ 793.48	T	PF	Repairs Letrina San Bastjan	29/02/16	-	-	-	3053	11787
0198	Environmental Landscapes	€ 5,264.58	€ 5,264.58	T	PF	Contract - February 2016	29/02/16	15622	-	-	3061	11788
0203	Bitmac Ltd	€ 68.25	€ 68.25	DO	PF	Supply of Cold Asphalt	03/03/16	126121	-	-	2311	11789
0206	Image Systems	€ 322.73	€ 322.73	T	PF	Photocopier Service Agreement	31/01/16	120506	-	-	3060	11790
0207	Image Systems	€ 151.11	€ 151.11	T	PF	Photocopier Service Agreement	31/01/16	120507	-	-	3060	11790
0208	Ozone Ltd	€ 123.90	€ 123.90	DA	PF	Telephone Rental	29/02/16	118422	-	-	2150	11791
0208	Ozone Ltd	€ 113.71	€ 113.71	DA	PF	Telephone Charges	29/02/16	118422	-	-	2160	11791
0209	Titan International Ltd	€ 67.51	€ 67.51	DO	PF	Airconditioner Repairs	26/02/16	128008	-	-	2330	11792
0215	3a Accountants	€ 455.00	€ 455.00	T	PF	Financial Statements - LC Audit Procedures (actual €500 but invoiced the diff from previous bill)	02/03/16	3000303	-	-	3160	11793
0216	S&R Handaq Ltd	€ 339.84	€ 339.84	DO	PF	Paint for Road Markings done by LC attached workers	07/03/16	43124	-	-	2314	11794
Sub Total c/f		€13,277.18	€13,277.18									
Sub Total b/f		€30,454.64	€30,454.64									
Total		€43,731.82	€43,731.82									

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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DA - Direct Order Approval

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0217	JGC Ltd	€ 665.00	€ 665.00	DO	PF	Slide for Playing Field	19/02/16	23-16	-	-	7240	11795
0218	JGC Ltd	€ 104.85	€ 104.85	DO	PF	Repairs of Playing Field Tiles	03/03/16	33-16	-	-	3061	11795
0219	Dr Stefan Zrinzo Azzopardi	€ 439.20	€ 439.20	T	PF	Avukat	04/03/16	K0017/31	-	-	3140	11796
0220	3a Accountants	€ 450.00	€ 450.00	T	PF	Accountant - January 2016 (actual - €495)	30/01/16	3000101	-	-	3160	11797
0221	DOI	€ 9.32	€ 9.32	DA	PF	Advert	03/03/16	-	-	-	2940	11798
0223	GO Business	€ 18.52	€ 18.52	DA	PF	Telephone Rental	05/03/16	47500483	-	-	2150	11799
0180	Ray's Shopping Centre	€ 16.68	€ 16.68	DO	PF	Material used by LC attached workers	24/02/16	163160/13	-	-	2210	11800
0181	Ray's Shopping Centre	€ 24.90	€ 24.90	DO	PF	Material used by LC attached workers	25/02/16	163200/13	-	-	2210	11800
0190	Ray's Shopping Centre	€ 13.70	€ 13.70	DO	PF	Material used by LC attached workers	29/02/16	163330/13	-	-	2210	11800
0202	Ray's Shopping Centre	€ 49.24	€ 49.24	DO	PF	Material used by LC attached workers	02/03/16	163400/13	-	-	2210	11800
0225	Ray's Shopping Centre	€ 14.98	€ 14.98	DO	PF	Material used by LC attached workers	11/03/16	163700/13	-	-	2210	11800
0226	Ray's Shopping Centre	€ 15.80	€ 15.80	DO	PF	Material used by LC attached workers	14/03/16	163790/13	-	-	2210	11800
0224	Vogue	€ 32.90	€ 32.90	DO	PF	Safety Shoes	11/03/16	-	-	-	2210	11801
0222	Saliba Carmelo	€ 20.00	€ 20.00	DO	PF	Diesel for Car	10/03/16	309038	-	-	2750	11802
0228	Ventura	€ 160.00	€ 160.00	DO	PF	Fridge for reception area	14/03/16	156885	-	-	7310	11803
0227	Maypole Bakery Ltd	€ 417.00	€ 417.00	DO	PF	Library Internal Alterations Inauguration - Reception	27/10/15	789	-	-	3360	11804
0211	Med Developers Ltd	€ 11.28	€ 11.28	T	PF	Man Fee Street Light Repairs	29/02/16	02-2016	-	-	3010	11805
0212	Med Developers Ltd	€ 253.44	€ 253.44	T	PF	Lease of SLRMS - March 2016	01/03/16	03-2016	-	-	3010	11805
0213	Med Developers Ltd	€ 35.84	€ 35.84	T	PF	Man Fee Street Light Repairs	08/02/16	-	-	-	3010	11805
0214	Med Developers Ltd	€ 54.32	€ 54.32	T	PF	Man Fee Street Light Repairs	18/01/16	-	-	-	3010	11805
Sub Total c/f		€2,806.97	€2,806.97									
Sub Total b/f		€43,731.82	€43,731.82									
Total		€46,538.79	€46,538.79									

Sindku

Segretarju Ezekuttiv

Approvati fis-Seduta Nru:

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DA- Direct Order Approval

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0210	Mica Med Ltd	€ 253.27	€ 253.27	T	PF	Street Light Repairs	29/02/16	02-2016	-	-	3010	11806
0254	Charles Attard	€ 26.00	€ 26.00	DO	PF	Material used by LC attached workers	15/03/16	-	-	-	2210	11807
0256	Ganza Cash & Carry	€ 38.76	€ 38.76	DO	PF	Cleaning Supplies	18/03/16	-	-	-	2220	11808
0255	Vella Auto Parts	€ 57.80	€ 57.80	DO	PF	Repairs to Van	18/03/16	40489	-	-	2710	11809
0253	WasteServ Malta Ltd	€ 2,064.03	€ 2,064.03	T	PF	Waste Disposal - January 2016	01/02/16	62805	-	-	3041	11810
0253	WasteServ Malta Ltd	€ 3,409.23	€ 3,409.23	T	PF	Waste Disposal - January 2016	01/02/16	62822	-	-	3041	11810
0253	WasteServ Malta Ltd	€ 1,848.36	€ 1,848.36	T	PF	Waste Disposal - January 2016	15/02/16	63090	-	-	3041	11810
0253	WasteServ Malta Ltd	€ 4,264.02	€ 4,264.02	T	PF	Waste Disposal - January 2016	15/02/16	63119	-	-	3041	11810
0253	WasteServ Malta Ltd	-€ 4,827.97	-€ 4,827.97	T	PF	Waste Disposal - January 2016 - Credit Note	15/02/16	-	-	-	3041	11810
0229	Mica Med Ltd	€ 71.25	€ 71.25	T	PF	Street Light Repairs	30/12/15	3008	-	-	3010	11811
0230	Mica Med Ltd	€ 253.27	€ 253.27	T	PF	Street Light Repairs	30/12/15	3009	-	-	3010	11811
0231	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Street Light Repairs	30/12/15	3010	-	-	3010	11811
0232	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Street Light Repairs	30/12/15	3011	-	-	3010	11811
0233	Mica Med Ltd	€ 130.15	€ 130.15	T	PF	Street Light Repairs	30/12/15	3012	-	-	3010	11811
0234	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Street Light Repairs	30/12/15	3014	-	-	3010	11811
0235	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Street Light Repairs	30/12/15	3015	-	-	3010	11811
0236	Mica Med Ltd	€ 253.27	€ 253.27	T	PF	Street Light Repairs	30/12/15	3016	-	-	3010	11811
0237	Mica Med Ltd	€ 19.00	€ 19.00	T	PF	Street Light Repairs	30/12/15	3017	-	-	3010	11811
0238	Mica Med Ltd	€ 19.00	€ 19.00	T	PF	Street Light Repairs	19/01/16	3018	-	-	3010	11811
0239	Mica Med Ltd	€ 58.90	€ 58.90	T	PF	Street Light Repairs	19/01/16	3037	-	-	3010	11811
	Sub Total c/f	€8,173.94	€8,173.94									
	Sub Total b/f	€46,538.79	€46,538.79									
	Total	€54,712.73	€54,712.73									

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

DA - Direct Order Approval

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Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
0240	Mica Med Ltd	€ 71.25	€ 71.25	T	PF	Street Light Repairs	19/01/16	3038	-	-	3010	11811
0241	Mica Med Ltd	€ 19.00	€ 19.00	T	PF	Street Light Repairs	19/01/16	3039	-	-	3010	11811
0242	Mica Med Ltd	€ 253.27	€ 253.27	T	PF	Street Light Repairs	19/01/16	3040	-	-	3010	11811
0243	Mica Med Ltd	€ 201.90	€ 201.90	T	PF	Street Light Repairs	26/01/16	3043	-	-	3010	11811
0244	George Saliba	€ 565.27	€ 565.27	DO	PF	Electric Repairs - Various Gardens	03/03/16	11016	-	-	3061	11812
0245	Signal 8 Securities Ltd	€ 188.80	€ 188.80	K	PF	Fee for Cash in Transit Trips	29/02/16	2747	-	-	3060	11813
0246	Guard & Warden	€ 301.86	€ 301.86	T	PF	Wardens Extra with Musuem - Feb 2016	29/02/16	GS003058	-	-	3380	11814
0246	Guard & Warden	€ 198.00	€ 198.00	T	PF	Wardens Extra re Road Works	29/02/16	GS003058	-	-	2311	11814
0247	Ghaqda Muzikali San Gorg Martri	€ 75.00	€ 75.00	K	PF	Marc tal-Milied 2015 - Band March	28/02/16	2015	-	-	3370	11815
0247	Ghaqda Muzikali San Gorg Martri	€ 350.00	€ 350.00	K	PF	Karnival 2016 - Band March	28/02/16	2016	-	-	3370	11815
0248	In Design Ltd	€ 11.04	€ 11.04	DO	PF	Uniforms	15/01/16	48-1	-	-	2230	11816
0249	Bitmac Ltd	€ 68.25	€ 68.25	DO	PF	Supply of Cold Asphalt	16/03/16	126553	-	-	2311	11817
0250	Koperattiva Tabelli u Sinjali	€ 107.65	€ 107.65	T	PF	Road Markings	23/02/16	21769	-	-	2314	11818
0251	Koperattiva Tabelli u Sinjali	€ 117.20	€ 117.20	T	PF	Road Markings	23/02/16	21770	-	-	2314	11818
0252	Datanet Security Systems	€ 92.03	€ 92.03	T	PF	Repairs of Alarm System	08/03/16	92249	-	-	3060	11819
0257	S&R Handaq Ltd	€ 150.00	€ 150.00	DO	PF	Paint for Road Markings done by LC attached workers	18/03/16	43434	-	-	2314	11820
0258	Image Systems	€ 545.16	€ 545.16	T	PF	Photocopier Service Agreement	01/03/16	200939	-	-	3060	11821
0259-0266	Employers Salaries	€ 9,784.56	€ 9,784.56	N/A	PF	Salaries & Bonuses & Overtime	42452	03-2016	-	-	1200/1400/1700	11822-11829
0267	Cutajar Rosianne	€ 903.75	€ 903.75	N/A	PF	Mayor Allowance	42452	03-2016	-	-	1100	11830
0268	Ray's Shopping Centre	€ 30.84	€ 30.84	DO	PF	Material used by LC attached workers	42450	163830/13	-	-	2210	11831
Sub Total c/f		€14,034.83	€14,034.83									
Sub Total b/f		€54,712.73	€54,712.73									
Total		€68,747.56	€68,747.56									

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

DA - Direct Order Approval

Kunsillier

Kunsillier

Data: 01/03/2016 sa 31/03/2016

Sindku	Segretarju Eżekuttiv
Kunsillier	Kunsillier

DA- Direct Order Approval

Skeda tal-Hlasijiet - Rapport tal-Petty Cash ghax-Xahar ta' Marzu 2016

Data: 01/03/2016 sa 31/03/2016

Nru tal-PV	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
20	Charles Attard	€6.90	€6.90	-	-	Material used by LC attached workers	02/03/16	-	-	-	2210	-
21	Charles Attard	€9.30	€9.30	-	-	Material used by LC attached workers	10/03/16	-	-	-	2210	-
22	The Rose Shop	€15.50	€15.50	-	-	Office Supplies	15/03/16	-	-	-	3345	-
23	Maltapost plc	€2.76	€2.76	-	-	Postage Stamps	17/03/16	-	-	-	2650	-
24	The Rose Shop	€10.12	€10.12	-	-	Office Supplies	17/03/16	-	-	-	3345	-
25	Eximus Services	€20.00	€20.00	-	-	Cleaning Supplies	18/03/16	-	-	-	2220	-
26	Homezone	€11.99	€11.99	-	-	Wall Clock	22/03/16	-	-	-	3410	-
27	The Rose Shop	€19.26	€19.26	-	-	Office Supplies	23/03/16	-	-	-	3345	-
28	Charles Attard	€6.00	€6.00	-	-	Material used by LC attached workers	28/03/16	-	-	-	2210	-
29	The Rose Shop	€13.92	€13.92	-	-	Office Supplies	28/03/16	-	-	-	3345	-
Sub Total c/f		€115.75	€115.75									
Total		€115.75	€115.75									

Sindku

Segretarju Eżekuttiv

Approvati fis-Seduta Nru:

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

DA- Direct Order Approval

Kunsillier

Kunsillier