

Date: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|----|-----------------------|--------------------|-------------------------|---------|---|---------------------------------------------------------------------|------------------|
| 1 | Employers | 5933.55 | 5933.55 | PF | d | Salaries November 2019 | |
| 2 | Kurstein Sant | 1092.69 | 1092.69 | PF | d | Honoraria and allowance November 2019 | |
| 3 | Rodianne Haber | 227.31 | 227.31 | PF | d | Allowance Deputy mayor November 2019 | |
| 4 | Alessia Psalia Zammit | 159.98 | 159.98 | PF | d | Allowance November 2019 | |
| 5 | Julian borg | 159.98 | 159.98 | PF | d | Allowance November 2019 | |
| 6 | Dominic Grech | 159.98 | 159.98 | PF | d | Allowance November 2019 | |
| 7 | Adrian Farrugia | 159.98 | 159.98 | PF | d | Allowance November 2019 | |
| 8 | Francine Farrugia | 159.98 | 159.98 | PF | d | Allowance November 2019 | |
| 9 | Mario Mizzi | 4137.56 | 4137.56 | PF | t | Cleaning of non-urban November 2019 | 30.11.19 |
| 10 | Natasha Mizzi | 192.09 | 192.09 | PF | d | Cleaning material | 04.12.19 |
| 11 | Natasha Mizzi | 428.80 | 428.80 | PF | d | Cleaning Council premises November 2019 (64hrs*6.70) | 30.11.19 |
| 12 | Mario Mizzi | 400.00 | 400.00 | PF | d | Cleaning Public convenience Pjazza San nikola and Girgenti Nov 19 | 30.11.19 |
| 13 | Natasha Mizzi | 300.00 | 300.00 | PF | d | Cleaning of Nalziperla public convenience November 2019 | 30.11.19 |
| 14 | Twanny Ironmongery | 97.50 | 97.50 | PF | d | Operating material | 16.11.19 |
| 15 | Robert Cassar | 141.00 | 141.00 | PF | d | Skip service | 27.11.19 |
| 16 | Redent Bonello | 240.00 | 240.00 | PF | d | Use of personal vehicle, tools and mobile phone October-December 19 | 31.12.19 |
| 17 | David Grima | 240.00 | 240.00 | PF | d | Use of personal vehicle, tools and mobile phone October-December 19 | 31.12.19 |
| 18 | NVC Trading | 626.69 | 626.69 | PF | d | Operating material | 3.12.19 |
| 19 | Ecopure | 17.20 | 17.20 | PF | d | Water for Dispenser November 2019 | 26.11.19 |
| 20 | Elles Urban Services | 1062.00 | 1062.00 | PF | t | Various maintainance works | 30.11.19 |
| | Sub Total c/f | €15,936.29 | €15,936.29 | | | | |
| | Sub Total b/f | #REF! | #REF! | | | | |
| | Total | #REF! | #REF! | | | | |

Sindku

Approvati f'Seduta 383 tal-21/12/19

Data: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|---------------|-----------------------|--------------------|-------------------------|---------|---|-------------------------------------------------------------|------------------|
| 21 | Accesspoint | 147.50 | 147.50 | PF | d | Monitor and KYB | 14.11.19 |
| 22 | R.Curmi | 50.00 | 50.00 | PF | d | Qlugh ta' sigar fi Triq Mons. Mikiel Azzopardi | 27.11.19 |
| 23 | R.Curmi | 500.00 | 500.00 | PF | d | Qlugh ta' sigar fi Triq Mons. Mikiel Azzopardi (Roundabout) | 27.11.19 |
| 24 | Antonia Aquilina | 229.40 | 229.40 | PF | d | Librarian service November 2019 (31hrs*7.40) | 29.11.19 |
| 25 | Ritienne Giorgino | 75.55 | 75.55 | PF | d | General expenses | 30.11.19 |
| 26 | Ritienne Giorgino | 59.40 | 59.40 | PF | d | Use of personal vehicle November 2019 | 30.11.19 |
| 27 | Smart office supplies | 69.62 | 69.62 | PF | d | A4 paper | 25.11.19 |
| 28 | Smart office supplies | 24.19 | 24.19 | PF | d | Ink for printer | 19.11.19 |
| 29 | Ronald Bezzina | 2687.02 | 2687.02 | PF | t | Bulky Service September 2019 | 2.12.19 |
| 30 | Ronald Bezzina | 3170.37 | 3170.37 | PF | t | Bulky service October 2019 | 2.12.19 |
| 31 | B.Grima and sons | 95.00 | 95.00 | PF | t | Triq John Debattista | 23.11.19 |
| 32 | B.Grima and sons | 1571.40 | 1571.40 | PF | t | traffic signs | 23.11.19 |
| 33 | B.Grima and sons | 294.26 | 294.26 | PF | t | traffic signs | 2.12.19 |
| 34 | B.Grima and sons | 100.89 | 100.89 | PF | t | traffic signs | 2.12.19 |
| 35 | B.Grima and sons | 184.27 | 184.27 | PF | t | traffic signs | 2.12.19 |
| 36 | B.Grima and sons | 330.70 | 330.70 | PF | t | traffic signs | 2.12.19 |
| 37 | B.Grima and sons | 3409.75 | 3409.75 | PF | t | traffic signs | 2.12.19 |
| 38 | B.Grima and sons | 24.90 | 24.90 | PF | t | traffic signs | 4.12.19 |
| 39 | Dorothy Degabriele | 643.45 | 643.45 | PF | | reimb of various expenses - attivita anzjani | 2.12.19 |
| 40 | B.Grima and sons | 109.29 | 109.29 | PF | | traffic signs | 2.12.19 |
| Sub Total c/f | | €13,776.96 | €13,776.96 | | | | |
| Sub Total b/f | | #REF! | #REF! | | | | |
| Total | | #REF! | #REF! | | | | |

Sindku

Approvati f'Seduta 383 tal-21/12/19

Kunsill Lokali Siggiewi

Data: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|----|-------------------------|--------------------|-------------------------|---------|---|----------------------------------------------------|------------------|
| 41 | Anthony Vella | 200.00 | 200.00 | PF | d | 100 LED bulbs Milied fis-Siggiewi | 4.12.19 |
| 42 | J. Penza | 1380.00 | 1380.00 | PF | k | Air conditioner installation Sala ta' Fuq | 5.11.19 |
| 43 | B.Grima and sons | 56.05 | 56.05 | PF | d | Various signs | 2.12.19 |
| 44 | Intercomp | 58.16 | 58.16 | PF | d | Leasing of Photocopier (month rate and B/w ink) | 30.11.19 |
| 45 | Smart office | 171.19 | 171.19 | PF | d | Ink and Toner | 6.12.19 |
| 46 | Waste Collection Ltd | 2339.60 | 2339.60 | PF | t | Planting service November 2019 | 30.11.19 |
| 47 | Waste Collection Ltd | 4772.93 | 4772.93 | PF | t | Street sweeping November 2019 | 30.11.19 |
| 48 | Faith Garage | 141.10 | 141.10 | PF | d | Transport day centre November 2019 | 6.12.19 |
| 49 | Director of information | 10.00 | 10.00 | PF | d | Gazete advert Milied fis-Siggiewi | 30.11.19 |
| 50 | Accesspoint | 306.80 | 306.80 | PF | d | It virtual pack and backup | 2.12.19 |
| 51 | Melita | 45.00 | 45.00 | PF | d | Ta' Cwerra Church | 1.12.19 |
| 52 | Melita | 42.00 | 42.00 | PF | d | Playground, Triq ta' Brandin | 1.12.19 |
| 53 | Arms | 68.26 | 68.26 | PF | d | FX mangion 31/08/19-30/10/19 | 5.12.19 |
| 54 | Community Worker scheme | 63.00 | 63.00 | PF | d | Difference in vat | 2.12.19 |
| 55 | Vodafone | 242.04 | 242.04 | PF | d | Mobile service November 2019 | 1.12.19 |
| 56 | Bestprint | 183.75 | 183.75 | PF | d | 3000 flyers rigward laqgħa fuq il-pompa tal-petrol | 10.12.19 |
| 57 | Ecopure | 12.90 | 12.90 | PF | d | Water for Dispenser | 10.12.19 |
| 58 | GO | 49.10 | 49.10 | PF | d | 21462946/21465252 | 3.12.19 |
| 59 | GO | 43.01 | 43.01 | PF | d | 21465799/ 21465805 | 3.12.19 |
| 60 | GO | 89.61 | 89.61 | PF | d | Internet/ 21468874 | 3.12.19 |
| | Sub Total c/f | €10,274.50 | €10,274.50 | | | | |
| | Sub Total b/f | #REF! | #REF! | | | | |
| | Total | #REF! | #REF! | | | | |

Sindku

Approvati f'Seduta 383 tal-21/12/19

Kunsill Lokali Siggiewi

Data: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|----|----------------------|--------------------|-------------------------|---------|---|------------------------------------------------|------------------|
| 61 | GO | 33.50 | 33.50 | PF | d | 21466000/21466036 | 3.12.19 |
| 62 | Vodafone | 62.40 | 62.40 | PF | d | Monthly service November 2019 | 1.12.19 |
| 63 | JL Brothers | 236.00 | 236.00 | PF | d | Triq Hal Xluq 4 digging holes for bollards | 10.12.19 |
| 64 | VCT | 185.05 | 185.05 | PF | d | Milied fis-Siggiewi 2019 ropelight | 9.12.19 |
| 65 | Ganaja | 112.10 | 112.10 | PF | d | Concrete block in Triq l-Imqabba Rental charge | 10.12.19 |
| 66 | Sanitech | 778.80 | 778.80 | PF | d | 2 normal toilets Ghar Lapsi | 4.12.19 |
| 67 | In Design | 50.15 | 50.15 | PF | d | Uniform | 2.12.19 |
| 68 | In Design | 312.70 | 312.70 | PF | d | Uniform | 2.12.19 |
| 69 | JB concrete mix | 6003.25 | 6003.25 | PF | t | Concrete for farmers service road | 30.11.19 |
| 70 | Wasteserv | 2972.75 | 2972.75 | pp | t | July 2019- ammount 1493.86 | |
| 71 | Wasteserv | 0.00 | 0.00 | pp | t | July 2019- ammount 144.89 | |
| 72 | Wasteserv | 0.00 | 0.00 | pp | t | July 2019- ammount 648.52 | |
| 73 | Wasteserv | 0.00 | 0.00 | pp | t | July 2019- ammount 1304.14 | |
| 74 | Wasteserv | 0.00 | 0.00 | pp | t | July 2019- ammount 152.93 | |
| 75 | Wasteserv | 0.00 | 0.00 | pp | t | July 2019- ammount 624.45 | |
| 76 | Wasteserv | 2972.75 | 2972.75 | pp | t | August 2019- ammount 1443.84 | |
| 77 | Wasteserv | 0.00 | 0.00 | pp | t | August 2019- ammount 123.19 | |
| 78 | Wasteserv | 0.00 | 0.00 | pp | t | August 2019-ammount 551.30 | |
| 79 | Wasteserv | 0.00 | 0.00 | pp | t | August 2019-ammount 1611.39 | |
| 80 | Wasteserv | 0.00 | 0.00 | pp | t | August 2019- ammount 217.12 | |
| | Sub Total c/f | €13,719.45 | €13,719.45 | | | | |
| | Sub Total b/f | #REF! | #REF! | | | | |
| | Total | #REF! | #REF! | | | | |

Kunsill Lokali Siggiewi

Data: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|----|-----------|--------------------|-------------------------|---------|---|---------------------------------|------------------|
| 81 | Wasteserv | 0.00 | 0.00 | pp | t | August 2019- ammount 588.57 | |
| 82 | Wasteserv | 2972.75 | 2972.75 | pp | t | September 2019- ammount 1436.78 | |
| 83 | Wasteserv | 0.00 | 0.00 | pp | t | September 2019- ammount 146.31 | |
| 84 | Wasteserv | 0.00 | 0.00 | pp | t | September 2019- ammount 498.43 | |
| 85 | Wasteserv | 0.00 | 0.00 | pp | t | September 2019- ammount 1615.16 | |
| 86 | Wasteserv | 0.00 | 0.00 | pp | t | September 2019- ammount 132.15 | |
| 87 | Wasteserv | 0.00 | 0.00 | pp | t | September 2019- ammount 574.42 | |
| 88 | Wasteserv | 2972.75 | 2972.75 | pp | t | October 2019- ammount 1272.03 | |
| 89 | Wasteserv | 0.00 | 0.00 | pp | t | October 2019- ammount 178.89 | |
| 90 | Wasteserv | 0.00 | 0.00 | pp | t | October 2019- ammount 493.24 | |
| 91 | Wasteserv | 0.00 | 0.00 | pp | t | October 2019- ammount 1616.14 | |

| | | | | | | | |
|----------------------|-------------------|-------------------|-------------------|----|---|-----------------------------------------------|----------|
| 92 | Wasteserv | 0.00 | 0.00 | PP | t | October 2019- ammount 152.45 | |
| 93 | Wasteserv | 0.00 | 0.00 | PP | t | October 2019- ammount 572.53 | |
| 94 | LESA | 488.52 | 488.52 | PF | d | 2 wardens Mużew Subien October 2019 | 31.10.19 |
| 95 | E.Tanti | 80.00 | 80.00 | PF | d | 18 Holqa u 2 metri ħadid | 12.12.19 |
| 96 | JL Brothers | 13332.30 | 13332.30 | PF | t | Concrete slip way Lapsi Park | 14.12.19 |
| 97 | B.Grima and sons | 1014.80 | 1014.80 | PF | t | Various signs | 10.12.19 |
| 98 | Maria Sammut | 110.95 | 110.95 | PF | d | Expenses milied fis-Siggiewi 2019 | 20.12.19 |
| 99 | Police | 284.19 | 284.19 | PF | d | Police and Clearance Milied fis-Siggiewi 2019 | 14.12.19 |
| 100 | Ritienne Giorgino | 106.71 | 106.71 | PF | d | reimbursement of expenses | 20.12.19 |
| Sub Total c/f | | €21,362.97 | €21,362.97 | | | | |
| Sub Total b/f | | €0.00 | €0.00 | | | | |
| Total | | €21,362.97 | €21,362.97 | | | | |

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Kunsill Lokali Siggiewi

Data: 16/12/19-21/12/19

| | Fornitur | Ammont tal-Invoice | Ammont li ser Jithallas | Metodu* | | Deskrizzjoni | Data tal-Invoice |
|-----|-----------------|--------------------|-------------------------|---------|---|-------------------------------|------------------|
| 101 | Al's Minimarket | 28.00 | 28.00 | PF | d | Water | 20.12.19 |
| 102 | CIR | 1225.00 | 1225.00 | PF | d | November 2019 Tax | 30.11.19 |
| 103 | CIR | 1236.96 | 1236.96 | PF | d | November 2019 Social Security | 30.11.19 |
| 104 | | | | | | | |
| 105 | | | | | | | |
| 106 | | | | | | | |
| 107 | | | | | | | |
| 108 | | | | | | | |

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|-----|----------------------|------------------|------------------|--|--|--|--|
| 109 | | | | | | | |
| 110 | | | | | | | |
| 111 | | | | | | | |
| 112 | | | | | | | |
| 113 | | | | | | | |
| 114 | | | | | | | |
| 115 | | | | | | | |
| 116 | | | | | | | |
| 117 | | | | | | | |
| 118 | | | | | | | |
| 119 | | | | | | | |
| 120 | | | | | | | |
| | Sub Total c/f | €2,489.96 | €2,489.96 | | | | |
| | Sub Total b/f | €0.00 | €0.00 | | | | |
| | Total | €2,489.96 | €2,489.96 | | | | |

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Kunsillier

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|--------------------------|-------------|-------------|--------------------------|---------------|
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| | | | | |
| 134 LCS 11/18 | | | | 13171 |
| 3006 | | | | 13170 |
| | | | | 13170 |
| PC11/19 | | | | 13169 |
| N11/19 | | | | 13170 |
| 17 | | | | 13172 |
| 633489 | | | | 13173 |
| | | | | 13176 |
| | | | | 13174 |
| 4766 4772 4775 4770 4776 | | | | 13177 |
| 807616 | | | | 13180 |
| 700 | | | | 13178 |

Segretarju Ežekuttiv

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|------------------|-------------|-------------|--------------------------|---------------|
| 11762 | | | | 13179 |
| 128673 | | | | 13181 |
| 128672 | | | | 13181 |
| | | | | 13182 |
| | | | | 13184 |
| | | | | 13184 |
| 111762 | | | | 13185 |
| 111328 | | | | 13185 |
| | | | | 13307 |
| | | | | 13307 |
| 10008501 | | | | 13312 |
| 10008507 | | | | 13312 |
| 10008519 | | | | 13312 |
| 10008518 | | | | 13312 |
| 10008517 | | | | 13312 |
| 10008516 | | | | 13312 |
| 10008523 | | | | 13312 |
| 4078 | | | | 13187 |
| 10008524 | | | | 13312 |
| 10008521 | | | | 13312 |

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

Segretarju Eżekuttiv

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|------------------|-------------|-------------|--------------------------|---------------|
| 3376 | | | | 13186 |
| 209 | | | | 13194 |
| 10008520 | | | | 13312 |
| 350954 | | | | 13303 |
| 112703 | | | | 13185 |
| 190880 | | | | 13166 |
| 190881 | | | | 13166 |
| 19.11.24 | | | | 13188 |
| | | | | 13162 |
| 11807 | | | | 13179 |
| 108866863 | | | | 13189 |
| 108865527 | | | | 13189 |
| 28948243 | | | | 13190 |
| 476/2019 | | | | 13193 |
| 8069021122019 | | | | 13195 |
| 18291 | | | | 13192 |
| 809421 | | | | 13180 |
| 66836144 | | | | 13167 |
| 66836137 | | | | 13167 |
| 66836048 | | | | 13167 |

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

Segretarju Eżekuttiv

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|------------------|-------------|-------------|--------------------------|---------------|
| 66836178 | | | | 13167 |
| 8019763122019 | | | | 13195 |
| 80 | | | | 13200 |
| 132573 | | | | 13301 |
| | | | | 13302 |
| 139 | | | | 13305 |
| 13373 | | | | 13306 |
| 13377 | | | | 13306 |
| Jul-19 | | | | 13168 |
| 91202 | | | | 13198 |
| 91052 | | | | 13198 |
| 91159 | | | | 13198 |
| 91502 | | | | 13198 |
| 91359 | | | | 13198 |
| 91453 | | | | 13198 |
| 91823 | | | | 13198 |
| 91673 | | | | 13198 |
| 91771 | | | | 13198 |
| 92120 | | | | 13198 |
| 91992 | | | | 13198 |

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

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

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|------------------|-------------|-------------|--------------------------|---------------|
| 92058 | | | | 13198 |
| 92503 | | | | 13198 |
| 92351 | | | | 13198 |
| 92439 | | | | 13198 |
| 92787 | | | | 13198 |
| 92631 | | | | 13198 |
| 92728 | | | | 13198 |
| 93152 | | | | 13198 |
| 93029 | | | | 13198 |
| 93099 | | | | 13198 |
| 93445 | | | | 13198 |

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

| | | | | |
|---------------|--|--|--|-------|
| 93295 | | | | 13198 |
| 93382 | | | | 13198 |
| 401/LESA/2019 | | | | 13199 |
| 9 | | | | 13197 |
| 81 | | | | 13196 |
| 10008583 | | | | 13312 |
| | | | | 13308 |
| 78577 | | | | 13310 |
| | | | | 13309 |

Segretarju Eżekuttiv

Kunsillier

Skeda Nru. 383

| Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. tan-Nominal Account | Nru. Tač-Čekk |
|------------------|-------------|-------------|--------------------------|---------------|
| 106788 | | | | 13311 |
| | | | | 13313 |
| | | | | 13313 |
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Jekk għandek bżonn iżżid paġna, ikkopja minn row 34 sa row 67.

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Segretarju Eżekuttiv

Kunsillier