

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Hlasijiet**  
**Data: 19/11/2021 sad-09/12/2021**

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
			DA	PF							
1 Segretarju Eżekuttiv	€4,377.79	€4,377.79	DA	PF	Salarju għax-xahar ta' Novembru 2021					1205	8954
2 Impjegat Skala 10			DA	PF	Salarju għax-xahar ta' Novembru 2021					1200	8955
3 Impjegat Skala 15			DA	PF	Salarju għax-xahar ta' Novembru 2021					1200	8956
4 Damien Spiteri	€863.95	€863.95	DA	PF	Onorarja u Allowance għax-xahar ta' Novembru 2021					1100	8957
5 Carmela Parnis	€226.33	€226.33	DA	PF	Allowance għax-xahar ta' Novembru 2021					1210	8958
6 Mark Busuttil	€160.00	€160.00	DA	PF	Allowance għax-xahar ta' Novembru 2021					1210	8959
7 Joseph Cauchi	€160.00	€160.00	DA	PF	Allowance għax-xahar ta' Novembru 2021					1210	8960
8 Juliet Attard	€160.00	€160.00	DA	PF	Allowance għax-xahar ta' Novembru 2021					1210	8961
9 Commissioner for Revenue	€2,358.30	€2,358.30	DA	PF	Hlasijiet dovuti lid-Dipartiment tat-Taxxi għax-xahar ta' Novembru 2021					1500	8962
10 Josephine Xerri	€135.00	€135.00	D	PF	Tindif tal-Uffiċċju - Novembru 2021	30/11/2021	Nov-21			3055	8963
11 MC Courier Services	€80.00	€80.00	K	PF	Servizz ta' Kurrier	28/10/2021	8143		MXR/108/2021	2770	8964
12 Oliver Smart Signs	€147.50	€147.50	K	PF	Xiri ta' Banner - EU Funds - Tax-Xadba	24/11/2021	2843		MXR/116/2021	2313	8965
13 Perit Robert Grech	€460.20	€460.20	T	PF	Servizz Professjonali ta' Perit (Tender MXR/001/2017)	15/11/2021	963/1659-09			3130	8966
14 Joseph Caruana Co. Ltd	€90.00	€90.00	K	PF	Xiri ta' Cement	22/11/2021	149980		MXR/119/2021	2370	8967
15 Joseph Caruana Co. Ltd	€115.00	€115.00	K	PF	Xiri ta' Żebgħa	23/11/2021	150128		MXR/120/2021	2370	8967
<b>Sub Total c/f</b>	<b>€9,334.07</b>	<b>€9,334.07</b>									
<b>Total</b>	<b>€9,334.07</b>	<b>€9,334.07</b>									

**Approvati fis-Seduta Numru 41/2021 - 8**

**D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet**  
**PP - Part Payment, PF - Paid in Full, EC - Expense Claim.**

IFFIRMATA

Damien Spiteri

Sindku

IFFIRMATA

Ryan Debrincat

Segretarju Eżekuttiv

IFFIRMATA

Joseph Cauchi

Proponent

IFFIRMATA

Carmela Parnis

Sekondat

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16	The Ladder Consultancy Limited	€150.00	€150.00	D	PF	Servizz ta' Evaluation ta' Tender MXR/06/2021	19/11/2021	91			3110	8968
17	ARMS Ltd	€34.92	€34.92	DA	PF	Dawl (07-08-2021 sat-08-10-2021) - Ġnien Ragalna	26/11/2021	33099403			2130	8969
18	ARMS Ltd	€110.56	€110.56	DA	PF	Dawl (08-08-2021 sat-03-10-2021) u Ilma (03-09-2021 sal-21-10-2021) - Uffiċju tal-Kunsill	26/11/2021	33099404			2130 & 2140	8969
19	ARMS Ltd	€67.95	€67.95	DA	PF	Dawl (08-08-2021 sal-10-10-2021) u Ilma (07-08-2021 sat-08-10-2021) - Il-Munxar Playing Field	26/11/2021	33099446			2130 & 2140	8969
20	Community Workers Scheme Enterprise	€2,124.00	€2,124.00	DA	PF	Performance Bonus lill-Haddiema tal-CWSEF 2021	22/11/2021	44			1310	8970
21	Rotin Carbide Tool Maker & Engineering Work	€2,242.00	€2,242.00	K	PF	Saqaf tax-Shelter - Pjazza tal-Knisja, Il-Munxar	19/11/2021	1112		MXR/04/2021		8971
22	360 Retail Supplies Ltd	€755.96	€755.96	K	PF	Xiri ta' Rubber Wheel Stoppers	23/11/2021	1175		MXR/118/2021	2370	8972
23	Dr. Jonathan Mintoff	€826.00	€826.00	T	PF	Servizz Professjonali ta' Avukat	19/11/2021	1-2021-9			3190	8973
24	Alka Ceramics	€53.10	€53.10	K	PF	Isem ta' Triq - Triq Ras il-Bajjada, Il-Munxar	01/12/2021	7234		MXR/15/2021	2370	8974
25	KIP Ltd	€2,306.90	€2,306.90	T	PF	Ġbir ta' Skart Domestiku - Novembru 2021	30/11/2021	32661			3041	8975
26	KIP Ltd	€2,377.70	€2,377.70	T	PF	Ġbir ta' Skart Organiku - Novembru 2021	30/11/2021	32662			3041	8975
27	Correct Termination Ltd	€1,239.00	€1,239.00	T	PF	Servizz ta' Video-On-Demand (Aww 2021-Lul 2022)	29/11/2021	CTL131121		MXR/48/2021	3110	8976
28	Assoċjazzjoni Kunsilli Lokali	€600.00	€600.00	DA	PF	Polza tal-Assigurazzjoni tas-Saħħa 2022	03/12/2021	Cir AKL 2021/130			3030	8977
29	Galea Curmi Engineering Consultants Ltd	€40.06	€40.06	T	PF	Contract Management Fee - Novembru 2021	01/12/2021	12505			3075	8978
30	Environmental Landscapes Consortium Limited	€125.00	€125.00	K	PF	Manutenzjoni ta' Ġonna - Novembru 2021	30/11/2021	32108			3061	8979
<b>Sub Total c/f</b>		<b>€13,053.15</b>	<b>€13,053.15</b>									
<b>Sub Total b/f</b>		<b>€9,334.07</b>	<b>€9,334.07</b>									
<b>Total</b>		<b>€22,387.22</b>	<b>€22,387.22</b>									

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31	Rapa Showrooms Co. Ltd	€227.81	€227.81	K	PF	Materjal għall-Armar tal-Milied	01/12/2021	20799		MXR/121/2021	2370	8980
32	Rapa Showrooms Co. Ltd	€163.20	€163.20	K	PF	Materjal għall-Armar tal-Milied	07/12/2021	20854		MXR/125/2021	2370	8980
33	David Zammit	€2,985.40	€2,985.40	K	PF	Xoghlijiet relatati mas-Sistema tal-Elettriku fix-Shelter	09/12/2021	n/a		MXR/123/2021		8981
34	Petty Cash	€72.78	€72.78	EC	PF	Rimborz ta' Petty Cash 11/2021	09/12/2021				5010	8982
35												
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	<b>Sub Total c/f</b>	<b>€3,449.19</b>	<b>€3,449.19</b>									
	<b>Sub Total b/f</b>	<b>€22,387.22</b>	<b>€22,387.22</b>									
	<b>Total</b>	<b>€25,836.41</b>	<b>€25,836.41</b>									

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