

**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**

546

**19.05.2022 sa 15.06.2022**

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Cheque no.	Tal-Nomin	Transfer no
1 Mark Galea	€1,062.00	€1,062.00	K INV	Bus shelter metal works	10/05/2022				480
2 Court Services	€55.00	€55.00	D INV	Courir Services	24/08/2022	63082			481
3 The Ladder Consultancy Ltd	€125.00	€125.00	D INV	Professional works ghadira ta sarrafu	24/02/2022	116			482
4 Malha Property & Dev. Co. Ltd	€190.50	€190.50	D INV	Safety equipment for workers	04/04/2022	3780			483
5 Cefai Surveying	€767.00	€767.00	D INV	Survey in Triq Qasam San Gorg	23/11/2021	1			484
6 A&E Mintoff Co. Ltd	€977.63	€977.63	K INV	Tiswija ta Katusa u Tappieri fi Sqaaq ta Wara l-Knisja	25/11/2021	836			485
7 Knisja ta' Santa Lucija	€240.00	€240.00	D INV	Symphony of lights 2022	16/10/2022				486
8 Raymond Sultana	€566.40	€566.40	K INV	Rubble wall building April 2022	07/05/2022	22306962			487
9 Jason G. Debrincat	€2,818.40	€2,818.40	T INV	Gbir ta Skart Domestiku Kerceem Mar 2022	14/05/2022	667			488
10 Dr. Joshua Grech	€1,600.00	€1,600.00	D INV	Professional works	24/01/2022				489
11 Perit Deborah Busuttil	€1,239.00	€1,239.00	D INV	professional works	17/12/2021	1			490
12 Martin Formosa	€924.00	€924.00	D INV	Payments work	31.03.2022	95			491
13 Grech's Hardware	€259.23	€259.23	D INV	Hardware	18/03/2022	53			492
14 Employess and coucil members	€6,231.35	€6,231.35	D INV	Councillors allowances and empolyces salaries May 2022	30/05/2022				493
<b>Sub Total c/f</b>	<b>€17,055.51</b>	<b>€17,055.51</b>							
<b>Total</b>	<b>€101,166.73</b>	<b>€101,166.73</b>							

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