

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mis-17 ta' Jannar 2017 sal-21 ta' Frar 2017

	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
1	Adi Associates Ltd	€88.50	€88.50	T	PF	Review of planning applications - Jan 17	31-01-17	1946	n/a	n/a	3130	
2	Agriproducts Ltd	€58.00	€58.00	D	PF	6.5mtr by 10mtrs transparent plastic for skylight of Naxxar Local Council's Hall	02-02-17	24724	5759	5759	2375	
3	Albert C McCarthy	€380.00	€380.00	D	PF	Santa Klaws animation "Xmas Event Dec 16"	16-01-17	1-17	5619	5619	3370	
4	Alexander Micallef	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq P Brydone	n/a	n/a	n/a	n/a	4006	20364
5	Archway Ironmongery	€133.04	€133.04	D	PF	Tape, bulbs, china connectors, holder, MCB, ramel, zrar, etc	10-12-16	38318	5719, 5732, 5763	5719, 5732, 5763	2210	
6	Arms Ltd	€886.49	€886.49	NA	PF	Electricity consumption bill for NLC offices [28/08/2009 - 09/12/2016 - revision of charges]	13-01-17	23356760	n/a	n/a	2130	20448
7	Arms Ltd	€731.81	€731.81	NA	PF	Electricity & water consumption bill for NLC offices [10/12/2016 till 11/01/2017]	30-01-17	23430802	n/a	n/a	2130	20451
8	Assocjazzjoni tal-Kunsilli Lokali	€63.00	€63.00	NA	PF	Formola tal-Assikurazzjoni dwar Flus fil-Kumitati Reġjonali u fil-Kunsilli Lokali ghas-sena 2017 [Cirk. 5/2017]	n/a	n/a	n/a	n/a	3030	20367
9	Assocjazzjoni tal-Kunsilli Lokali	€765.00	€765.00	NA	PF	Cirkulari AKL Cirk 4/2017 - Group Health Insurance Policy 2017	n/a	n/a	n/a	n/a	3030	20368
10	Assocjazzjoni tal-Gvern Lokali	€20.00	€20.00	NA	PF	Laqgha għall-Kunsillieri u Segretarji Eżekuttivi tal-Kunsilli Lokali, Kumitati Reġjonali u Kumitati Amministrattivi nhar is-Sibt, 4 ta' Marzu 2017	n/a	n/a	n/a	n/a	2541	20460
11	B. Grima & Sons Ltd	€402.14	€402.14	D	PF	No entry signs x8, poles x8 & brackets	19-01-17	10006200	5739	5739	2313	
12	B. Grima & Sons Ltd	€371.70	€371.70	D	PF	3 signs with the wording BIC "BIC"	26-01-17	10006218	5742	5742	2313	
13	Bitmac Works Ltd	€45.50	€45.50	K	PF	Instant road repair - Triq San Pawl	18-01-17	136540	5741	5741	2311	
14	Bitmac Works Ltd	€54.60	€54.60	K	PF	Instant road repair - Triq is-Salina & Triq Burmarrad	31-01-17	136993	5762	5762	2311	
					PF	Instant road repair - Triq V Boron, Triq Burmarrad	03-02-17	137126	5764a	5764a	2311	

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16	Bitmac Works Ltd	€68.25	€68.25	K	PF	Instant road repair - Triq in-Nutar Debono, 21st September Avn, Triq San Gorg, Triq is-Salib	13-02-17	137409	5771	5771	2311
17	Bitmac Works Ltd	€110.00	€110.00	K	PF	Wall brush 5", Resin gum grigio 14ltrs, geotextile 1x25mtrs	13-02-17	137431	5767	5767	2311
18	Bitmac Works Ltd	€22.75	€22.75	K	PF	Instant road repair - Triq Triq l-Imdina, Triq il-Markiz Giuseppe Scicluna, Triq is-Sejjieh	13-02-17	137432	5771	5771	2311
19	Bonnici Bros Ltd	€99.12	€99.12	D	PF	Rephlat - road repair - Triq is-Salina	07-02-17	10000392	5768	5768	2311
20	Calleja Ltd	€19.00	€19.00	D	PF	2 LED drop E27 14.5watts 230v lamps for Maghtab chapel lanterns	02-02-17	70044664	5756	5756	3065
21	Cash	€75.47	€75.47	NA	PF	Petty cash - end of Jan 17	n/a	n/a	n/a	5010	20444
22	Central Asphalt Ltd	€4.72	€4.72	D	PF	Kerb for pavement works in Triq l-Ghenieq, near Vascas	30-01-17	60126	n/a	n/a	2314
23	Central Asphalt Ltd	€110.00	€110.00	D	PF	8 concrete slabs 4" for Triq Giuseppe Stivala's culverts	01-02-17	60147	5758	5758	2314
24	Central Asphalt Ltd	€40,455.76	€40,455.76	T	PF	Resurfacing for Triq Victor Scerri	01-02-17	60149	n/a	n/a	7501
25	Central Asphalt Ltd	€5,547.36	€5,547.36	T	PF	Water related works for Triq Victor Scerri (WSC)	01-02-17	60150	n/a	n/a	7501
26	Central Asphalt Ltd	€805.98	€805.98	T	PF	Patching works at Triq is-Sghajtar [pavement works]	01-02-17	60151	5588	5588	2314
27	Central Asphalt Ltd	€7,799.12	€7,799.12	T	PF	Patching works at Sqaq il-Qbiela, Triq tal-Qadi, Triq Burmarrad, Sqaq Brimbu, Triq Birguma	01-02-17	60152	5588	5588	2311
28	Christian Xerri	€57.82	€57.82	D	PF	Maintenance on the library's a/c	25-01-17	907	5747	5747	2375
29	Commissioner of Inland Revenue	€6,046.50	€6,046.50	NA	PF	FSS + NI - Jan 17	n/a	n/a	n/a	1500	bank transfer
30	Cosyra Legal	€350.01	€350.01	T	PF	Oct till Dec 16 - legal services	17-01-17	Nxr 1-17	n/a	n/a	3140
31	Cosyra Legal	€116.67	€116.67	T	PF	Jan 17 - legal services	14-02-17	Nxr 2-17	n/a	n/a	3140
					PF	Drittijiet u spejjez re. Argus Insurance & AIB Insurance	14-02-17	Nxr 3-17	n/a	n/a	3140

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33	Cosyra Legal	€86.40	€86.40	T	PF	Court & expenses re. Argus Insurance & AIB Insurance	14-02-17	Nxr 4-17	n/a	n/a	3140	
34	CP Partners	€4,872.80	€945.29	T	PF	Architect service for works at: 21st Sept Avn, Triq l-Ghenieq, Triq il-Forga, Trejjet il-Kampanjol, Triq Victor Scerri, cold patching in rural & urban rds, outdoor gym park (original site).	06-02-17	0101.001-002	n/a	n/a	3130	
35	CSD Office Trade	€70.56	€70.56	D	PF	Archive boxes, staples, rubber bands, etc	18-01-17	213	5738	5738	2620	
36	Datatrak IT Services	€17.77	€17.77	NA	PF	Pre regional ticket paid in Jan 17	31-01-17	1011836	n/a	n/a	3610	
37	Department of Information	€9.32	€9.32	NA	PF	Advert on Govt Gazette dated Fri 17/2/2017 iro Carnival Event	n/a	n/a	5757	5757	3370	20445
38	Dimbros Ltd	€52.36	€52.36	T	PF	Bulky refuse collection - re. service rendered in Sept till Nov 16 (continuation of payments)	n/a	n/a	n/a	n/a	3042	20369
39	Dimbros Ltd	€444.22	€444.22	T	PF	Bulky refuse collection - Jan 17	02-02-17	1832	n/a	n/a	3042	
40	Duncan Chetcuti Ganado	€233.00	€233.00	NA	PF	Refundable guarantee for placing machinery in Triq JH Newman	n/a	n/a	n/a	n/a	4006	20363
41	Edric Pulo	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Santa Lucija	n/a	n/a	n/a	n/a	4006	20457
42	Edward Zammit	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Ghenieq	n/a	n/a	n/a	n/a	4006	20459
43	Emanuela Hanratty	€96.71	€96.71	NA	PF	Refundable guarantee for placing machinery in Pjazza Darnino	n/a	n/a	n/a	n/a	4006	20366
44	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Jan 17	31-01-17	19220	n/a	n/a	3061	
45	G4S Security Services Malta Ltd	€223.02	€223.02	D	PF	Cash collection service - Jan 17	31-01-17	GS016296	n/a	n/a	3190	
46	Go plc	€15.58	€15.58	NA	PF	Rental charge - Feb 17 (21417224)	05-02-17	52736424	n/a	n/a	2160	20461
47	Go plc	€15.58	€15.58	NA	PF	Rental charge - Feb 17 (21416363)	05-02-17	52736505	n/a	n/a	2160	20462

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48	Go plc	€35.75	€35.75	NA	PF	Rental charge - Feb 17 (21416341) & consumption - Jan 17	05-02-17	52736501	n/a	n/a	2160	20463
49	Grace Camilleri	€193.52	€193.52	NA	PF	Naxxar branch librarian service - Jan 17	05-02-17	Nxr 1-17	n/a	n/a	2995	
50	GreenPak Cooperative Society Ltd	€885.00	€885.00	D	PF	2 plastic & 1 paper dome BIS	06-02-17	9296	5760	5760	2316	
51	IGB Hardware	€14.40	€14.40	D	PF	Sand fine 20kg qty 5, zrar 20kg qty 4	23-01-17	2027	5749	5749	2210	
52	IGB Hardware	€5.30	€5.30	D	PF	Roomlux LED bulb	25-01-17	2032	5749	5749	2210	
53	IGB Hardware	€5.10	€5.10	D	PF	White spirit, paint brush	26-01-17	1033	5749a	5749a	2210	
54	IGB Hardware	€75.54	€75.54	D	PF	White wood glue, white angle acces, screws, etc	06-02-17	2046	5749a	5749a	2210	
55	IGB Hardware	€37.55	€37.55	D	PF	White corner angles, wood screws, green hunter spray, zinc primer, etc	13-02-17	2055	5772	5772	2210	
56	IGB Hardware	€8.11	€8.11	D	PF	Drill key chuck, nylon plugs, silicone transparent	13-02-17	2059	5774	5774	2210	
57	IGB Hardware	€11.70	€11.70	D	PF	Red handle wire brush, spring steel, triangle shavehook	14-02-17	2062	5774	5774	2210	
58	IGB Hardware	€3.95	€3.95	D	PF	Hand spade, broom, yellow bucket	14-02-17	2064	5774	5774	2210	
59	IGB Hardware	€6.95	€6.95	D	PF	Paint brush & hand gloves	16-02-17	2066	5777	5777	2210	
60	IGB Hardware	€4.60	€4.60	D	PF	Wallpaper scissors, roller with handle, roller sponge cartridge	17-02-17	2068	5777	5777	2210	
61	IGB Hardware	€14.50	€14.50	D	PF	Ramel, zrar u cement 25kg	17-02-17	2069	5777	5777	2210	
62	IGB Hardware	€10.11	€10.11	D	PF	Zinc primer hempel 1ltr	20-02-17	2070	5777	5777	2210	
63	IGB Hardware	€121.20	€121.20	D	PF	Metal grid gutter qty 6 & low profile base qty 6	20-02-17	2071	5777	5777	2210	
64	Image Systems Ltd	€100.25	€100.25	T	PF	Ink per page for office's photocopier - Jan 17	31-01-17	234512	n/a	n/a	2670	
65	Impressions Ltd	€205.32	€205.32	D	PF	Lobby signs	31-01-17	60910	5754	5754	7210	
66	Interactive Services Ltd	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Oratorju	n/a	n/a	n/a	n/a	4006	20458
					PF	Refundable guarantee for placing machinery in Triq id-Dejma	n/a	n/a	n/a	n/a	4006	20365

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68	Jennings Falzon	€249.47	€249.47	NA	PF	Reimbursement for expenses incurred obo Naxxar Local Council for the manufacturing of the crib "Xmas Event Dec 16"	n/a	n/a	n/a	n/a	3370	
69	Josephine Gaspar	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Victor Scerri	n/a	n/a	n/a	n/a	4006	20360
70	Jurgen Attard	€1,621.26	€1,621.26	T	PF	Handyman service - Jan 17	31-01-17	Jan-17	n/a	n/a	3125	20446
71	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - Jan 17	31-01-17	158767	n/a	n/a	3191	
72	JWT Caruana	€236.00	€236.00	D	PF	Tbattil ta' gibja x5 times	07-02-17	2229	5734a & 5766	5734a & 5766	2310	
73	Longbow Ltd	€401.20	€401.20	D	PF	3 boxes of Toilet paper; 3 boxes of hand towels & a box of foam soap	18-01-17	190576	5737	5737	2220	
74	MaLIA	€65.00	€65.00	D	PF	Short Course on Library and Information Skills iro Grace Camilleri, Naxxar Branch Librarian	n/a	n/a	n/a	n/a	3250	20454
75	Maria Deguara	€724.46	€724.46	NA	PF	Mayor's allowance - Jan 17	n/a	n/a	n/a	n/a	1100	n/a
76	Mark Perigin	€96.71	€96.71	NA	PF	Refundable guarantee for placing machinery in Triq il-Gellewz	n/a	n/a	n/a	n/a	4006	20439
77	Mark Micallef	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq Birguma	n/a	n/a	n/a	n/a	4006	20440
78	Melita plc	€154.38	€154.38	NA	PF	Telephony monthly bill - Feb 17 (27013044) & internet - Feb 17	01-02-17	104158599	n/a	n/a	2160	20452
79	Melita plc	€19.98	€19.98	NA	PF	TV monthly bill - Feb & Mar 17	01-02-17	104157454	n/a	n/a	2165	20453
80	One Productions Ltd	€177.00	€177.00	D	PF	Adverts on One radio "Xmas Event Dec 16"	31-12-16	5539	5684	5684	3370	
81	Opus 33	€97.00	€97.00	D	PF	Picture frames for certificate and photo	21-12-16	11	5725	5725	3410	
82	Ozomalta Ltd	€454.28	€449.83	T	PF	Civic Centre Cleaning - Jan 17	31-01-17	9342	n/a	n/a	3055	
83	Philip Attard	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Parrocca	n/a	n/a	n/a	n/a	4006	20362
84	Rebecca Grech	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Anton Manwel Caruana	n/a	n/a	n/a	n/a	4006	20438
				PF		Photography services - Carnival Event Feb 15	14-02-17	NLC 1/2015	5082a	5082a	2925	

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86	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - MCCF Sept 15	14-02-17	NLC 2/2015	5285	5285	2925	
87	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Arts Exhibition Nov 15	14-02-17	NLC 3/2015	5301	5301	2925	
88	Reuben Seychell	€130.00	€130.00	D	PF	Photography services - Xmas Event Dec 15	14-02-17	NLC 4/2015	5082a	5082a	2925	
89	Reuben Seychell	€130.00	€130.00	D	PF	Photography services - Xmas Event Dec 15	14-02-17	NLC 5/2015	5082a	5082a	2925	
90	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Carnival Event Feb 16	14-02-17	NLC 1/2016	5401	5401	2925	
91	Reuben Seychell	€70.00	€70.00	D	PF	Photography services - MCCF Sept 16	14-02-17	NLC 2/2016	5565	5565	2925	
92	Reuben Seychell	€85.00	€85.00	D	PF	Photography services - Car Free Day Oct 16	14-02-17	NLC 3/2016	5592a	5592a	2925	
93	Reuben Seychell	€115.00	€115.00	D	PF	Photography services - Xmas Event Dec 16	14-02-17	NLC 4/2016	5631	5631	2925	
94	Reuben Seychell	€145.00	€145.00	D	PF	Photography services - Xmas Event Dec 16	14-02-17	NLC 5/2016	5631	5631	2925	
95	Rose Marie Delia	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Castro	n/a	n/a	n/a	n/a	4006	20361
96	Sammut Concrete Supplies Ltd	€193.82	€193.82	D	PF	Concrete C20 & Concrete C30 (pavement works in Triq I-Ghenieq nearby Vascas & construction of missing pavement in Triq Hal-Dghejf)	31-01-17	4497	5740 & 5750	5740 & 5750	2314	
97	Sandro Caruana	€466.29	€466.29	T	PF	Cleaning of Public Convenience - Jan 17	31-01-17	Nxr_Jan17	n/a	n/a	3053	
98	Silvan Azzopardi	€1,068.00	€1,068.00	D	PF	Handyman service iro Xmas Event Dec 16 & Xmas lighting works	01-02-17	1-17	5640a	5640a	3370	
99	Silvio Grech	€383.50	€383.50	D	PF	Hire of pvc chairs, bistro tables & tables "Xmas Event Dec 16"	24-12-16	3665	5674 & 5709	5674 & 5709	3370	
100	SRF & Veladrians	€2,880.96	€2,880.96	T	PF	Collection of skips on wheels - Dec 16	03-01-17	763	n/a	n/a	3043	
101	SRF & Veladrians	€6,809.21	€6,809.21	T	PF	Collection of mixed household waste - Dec 16	03-01-17	762	n/a	n/a	3041	
102	Staff wages	€15,805.60	€15,805.60	NA	PF	Staff wages - Jan 17	n/a	n/a	n/a	n/a	1200	n/a
103	Supreme Travel Ltd	€200.01	€200.01	D	PF	Open Top Bus tour for BIC Xmas Party held on the 16/12/2016	31-12-16	10803	5660	5660	3370	
104	The Lighthouse Keepers	€35.62	€35.62	T	PF	Maintenance on street lamp	17-01-17	KLNX2035	n/a	n/a	3065	
105	The Lighthouse Keepers	€33.08	€33.08	T	PF	Maintenance on street lamp	17-01-17	KLNX2044	n/a	n/a	3065	
106	The Lighthouse Keepers	€31.49	€31.49	T	PF	Maintenance on street lamp	17-01-17	KLNX2045	n/a	n/a	3065	
				PF		Maintenance on street lamp	17-01-17	KLNX2046	n/a	n/a	3065	

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108	The Lighthouse Keepers	€37.61	€37.61	T	PF	Maintenance on street lamp	17-01-17	KLNX2047	n/a	n/a	3065	
109	The Lighthouse Keepers	€34.82	€34.82	T	PF	Maintenance on street lamp	17-01-17	KLNX2048	n/a	n/a	3065	
110	The Lighthouse Keepers	€51.52	€51.52	T	PF	Maintenance on street lamp	17-01-17	KLNX2051	n/a	n/a	3065	
111	Transmec Services Ltd	€35.87	€35.87	D	PF	B503 sheet	30-01-17	18359	5751	5751	2310	
112	Victor Mula	€1,518.66	€1,518.66	T	PF	Handyman service - Jan 17	31-01-17	Jan-17	n/a	n/a	3125	20447
113	Vodafone MT	€103.99	€103.99	NA	PF	Telephony monthly service - Nov 16 (99370990)	01-12-16	5641598122016	n/a	n/a	2160	20352
114	Vodafone MT	€103.99	€103.99	NA	PF	Telephony monthly service - Dec 16 (99370990)	01-01-17	5698512012017	n/a	n/a	2160	20353
115	Vodafone MT	€116.62	€116.62	NA	PF	Telephony monthly service - Nov 16 (79404014)	01-12-16	5638912122016	n/a	n/a	2160	20354
116	Vodafone MT	€114.47	€114.47	NA	PF	Telephony monthly service - Dec 16 (79404014)	01-01-17	5695975012017	n/a	n/a	2160	20355
117	Vodafone MT	€114.40	€114.40	NA	PF	Telephony monthly bill - Jan 17 (79404014)	01-02-17	5753245022017	n/a	n/a	2160	20455
118	Vodafone MT	€94.05	€94.05	NA	PF	Telephony monthly bill - Jan 17 (99370990)	01-02-17	5755794022017	n/a	n/a	2160	20456
119	WasteServ Malta Ltd	€5,101.38	€2,513.71	NA	PP	Allocated msw waste - Dec 16 (1st half)	02-01-17	69947	n/a	n/a	3040	
120	WasteServ Malta Ltd	€4,046.93	€2,513.71	NA	PP	Allocated msw waste - Dec 16 (2nd half)	16-01-17	70218	n/a	n/a	3040	
		€123,507.96	€115,455.11									

Approvati fis-Seduta Nru:

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

PP - Part Payment, PF - Paid in Full.

Iffirmati mis-Sindku, mis-Segretarju Eżekuttiv, mill-Kunsillier Marlon Brincat (Proponent) u mill-Kunsillier Pierre Sciberras (Sekondant)