



**Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti**  
**Data: Mil-14 ta' Settembru 2019 sad-9 ta' Ottubru 2019**

|    | 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 |
|----|-----------------------|--------------------|-------------------------|---------|----|--|------------------|------------------|-------------|-------------|--------------------------|---------------|
| 1  | Accountant General    | €135.67            | €135.67                 | D       | PF | 20% of inv. 19/087 from AM Team Management Ltd re. Culture Mill Project                            | 30/09/2019       | 19/087           | n/a         | n/a         | 3190                     | 22885         |
| 2  | Guarantee no. 1455    | €120.00            | €120.00                 | NA      | PF | Refundable guarantee for placing machinery in Triq il-Fortizza tal-Mosta                           | n/a              | n/a              | n/a         | n/a         | 4006                     | 22888         |
| 3  | Guarantee no. 1081    | €230.00            | €230.00                 | NA      | PF | Refundable guarantee for placing machinery in Triq Castro  | n/a              | n/a              | n/a         | n/a         | 4006                     | 22887         |
| 4  | Anthony Auto Products | €228.83            | €228.83                 | D       | PF | Primer, thinner, paint, masking tape for barriers  | 29/08/2019       | 1818             | 158/19      | 158/19      | 2370                     |               |
|    |                       |                    |                         |         |    |  |                  |                  | 150/19      | 150/19      |                          |               |
|    |                       |                    |                         |         |    |  |                  |                  | 155/19      | 155/19      |                          |               |
|    |                       |                    |                         |         |    |  |                  |                  | 165/19      | 165/19      |                          |               |
|    |                       |                    |                         |         |    |  |                  |                  | 170/19      | 170/19      |                          |               |
| 5  | Archway Ironmongery   | €163.37            | €163.37                 | D       | PF | Silicone, padlock, katina, nails, tacci, etc   | 02/08/2019       | 39662            | 176/19      | 176/19      | 2210                     |               |
| 6  | Archway Ironmongery   | €132.85            | €132.85                 | D       | PF | Ramel, cement, tangit, tape, grill, etc  | 16/09/2019       | 39710            | 176/19      | 176/19      | 2210                     |               |
|    |                       |                    |                         |         |    |  |                  |                  | 195/19      | 195/19      |                          |               |
| 7  | Arms Ltd              | €22.22             | €22.22                  | NA      | PF | Electricity consumption bill for the Public Garden in Triq Sir Harry Luke [27/06/19 till 29/08/19] | 19/09/2019       | 28533388         | n/a         | n/a         | 2130                     | 22875         |
| 8  | Arms Ltd              | €47.18             | €47.18                  | NA      | PF | Electricity consumption bill for Gnien il-Hamrija [03/06/19 till 30/08/19]                         | 19/09/2019       | 28533386         | n/a         | n/a         | 2130                     | 22876         |
| 9  | Arms Ltd              | €43.00             | €43.00                  | NA      | PF | Electricity consumption bill for the Public Garden & Parking [03/06/19 till 02/09/19]              | 19/09/2019       | 28533385         | n/a         | n/a         | 2130                     | 22877         |
| 10 | Arms Ltd              | €130.74            | €130.74                 | NA      | PF | Electricity consumption bill for the water pump in Triq il-Parrocca [27/06/19 till 31/08/19]       | 19/09/2019       | 28533389         | n/a         | n/a         | 2130                     | 22878         |
| 11 | Arms Ltd              | €121.84            | €121.84                 | NA      | PF | Electricity & water consumption bill for Gnien l-Eghnieq [01/06/19 till 31/08/19]                  | 19/09/2019       | 28533387         | n/a         | n/a         | 2130                     | 22879         |
| 12 | Arms Ltd              | €110.30            | €110.30                 | NA      | PF | Electricity & water consumption bill for Gnien l-Unjoni Ewropeja [01/06/19 till 02/09/19]          | 19/09/2019       | 28533384         | n/a         | n/a         | 2130                     | 22880         |
| 13 | Arms Ltd              | €1,119.96          | €1,119.96               | NA      | PF | Electricity & water consumption bill for the NLC offices [10/08/19 till 12/09/19]                  | 26/09/2019       | 28566165         | n/a         | n/a         | 2130                     | 22886         |
| 14 | Ben's Hire Service    | €1,541.67          | €1,541.67               | T       | PF | Weed cutting & cleaning of non urban roads - Sept 19   | 04/10/2019       | 16               | n/a         | n/a         | 3052                     |               |
| 15 | Blank cell            |                    |                         |         |    |  |                  |                  |             |             |                          |               |

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Anne Marie Muscat  
 Fenech Adami  
 Sindku

Paul Gatt  
 Segretarju Eżekuttiv

Proponent

Sekondant



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| 16 | Ben's Hire Service           | €210.00            | €210.00                 | D       | PF           | Cherry picker for tree cutting in 21st Sept Avn, opp Civic Centre & in Triq Bahar ic-Cagħaq; chainsaw rental; removal of road concrete & other rubbish from Triq il-Widna Radar | 16/07/2019       | 152         | 137a/19     | 137a/19                  | 2310          |
| 17 | Benjamin Camilleri           | €230.00            | €230.00                 | D       | PF           | Consultancy service iro Gnien l-Unjoni Ewropea  | 30/09/2019       | 6           | 011/18      | 011/18                   | 3190          |
| 18 | Bitmac Works Ltd             | €135.84            | €135.84                 | D       | PF           | Instant road repair qty 24 bags   | 21/08/2019       | 23964       | 156/19      | 156/19                   | 2311          |
| 19 | Bitmac Works Ltd             | €169.80            | €169.80                 | D       | PF           | Instant road repair qty 30 bags   | 18/09/2019       | 25738       | 175/19      | 175/19                   | 2311          |
| 20 | Bitmac Works Ltd             | €56.60             | €56.60                  | D       | PF           | Instant road repair qty 10 bags   | 20/09/2019       | 25883       | 177/19      | 177/19                   | 2311          |
| 21 | Bitmac Works Ltd             | €67.92             | €67.92                  | D       | PF           | Instant road repair qty 12 bags   | 12/09/2019       | 25325       | 172/19      | 172/19                   | 2311          |
| 22 | Bitmac Works Ltd             | €67.92             | €67.92                  | D       | PF           | Instant road repair qty 12 bags   | 12/09/2019       | 25338       | 173/19      | 173/19                   | 2311          |
| 23 | Calleja Ltd                  | €172.50            | €172.50                 | D       | PF           | 30 LED drop globes  | 25/09/2019       | 70073241    | 180/19      | 180/19                   | 3065          |
| 24 | Correct Termination Ltd      | €147.50            | €147.50                 | D       | PF           | Work on Council's meeting streaming website content   | 16/09/2019       | CTL230919   | 174a/19     | 174a/19                  | 3110          |
| 25 | C-Planet IT Solutions        | €1,142.94          | €1,142.94               | D       | PF           | Adobe creative cloud suite subscription incl: the entire collection of 20+ creative desktop & mobile apps incl Photoshop CC, Illustrator CC, Adobe XD CC, etc                   | 20/05/2019       | 520         | n/a         | n/a                      | 3110          |
| 26 | C-Planet IT Solutions        | €77.88             | €77.88                  | D       | PF           | Service fee for callout. Cable management & sorting. Installation of systems into the rack & booting up of system.  | 30/05/2019       | 525         | n/a         | n/a                      | 3110          |
| 27 | C-Planet IT Solutions        | €186.91            | €186.91                 | D       | PF           | Office 365 monthly subscription   | 02/09/2019       | 623         | n/a         | n/a                      | 3110          |
| 28 | Guarantee no. 1440           | €120.00            | €120.00                 | NA      | PF           | Refundable guarantee for placing machinery in Triq tal-Labour   | n/a              | n/a         | n/a         | n/a                      | 4006          |
| 29 | Department of Information    | €25.00             | €25.00                  | D       | PF           | Advert on Govt Gazette re publication of Tender for trenching works NLC/03/19   | n/a              | n/a         | 174/19      | 174/19                   | 2940          |
| 30 | Department of Information    | €10.00             | €10.00                  | D       | PF           | Advert on Govt Gazette re. sports activity being held on the 29.9.19  | n/a              | n/a         | 178/19      | 178/19                   | 2940          |
| 31 | G4S Security Services Ltd    | €240.72            | €240.72                 | D       | PF           | Cash collection services - Aug 19   | 09/09/2019       | GS022883    | n/a         | n/a                      | 3192          |
| 32 | Galea Cleaning Solutions Ltd | €22,430.08         | €22,430.08              | T       | PF           | Street cleaning of urban roads - Apr & May 19   | 24/09/2019       | 150         | n/a         | n/a                      | 3051          |
| 33 | Galea Cleaning Solutions Ltd | €22,430.08         | €22,430.08              | T       | PF           | Street cleaning of urban roads - Jun & Jul 19   | 24/09/2019       | 151         | n/a         | n/a                      | 3051          |
| 34 | Galea Cleaning Solutions Ltd | €22,430.08         | €22,430.08              | T       | PF           | Street cleaning of urban roads - Aug & Sept 19  | 24/09/2019       | 152         | n/a         | n/a                      | 3051          |

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| 35 | Galea Cleaning Solutions Ltd | €590.00            | €590.00                 | D       | PF | Washing of the playing field at Gnien Toni Vella on the 19/05/19 | 24/09/2019       | 154              | n/a         | n/a         | 3051                     |               |
| 36 | Galea Cleaning Solutions Ltd | €590.00            | €590.00                 | D       | PF | Washing of the playing field at Gnien Toni Vella on the 06/07/19 | 24/09/2019       | 153              | n/a         | n/a         | 3051                     |               |
| 37 | Galea Cleaning Solutions Ltd | €590.00            | €590.00                 | D       | PF | Washing of the playing field at Gnien Toni Vella on the 24/08/19 | 24/09/2019       | 155              | n/a         | n/a         | 3051                     |               |
| 38 | Galea Cleaning Solutions Ltd | €153.40            | €153.40                 | D       | PF | Washing of zebra cross near Remax                                | 26/09/2019       | 160              | n/a         | n/a         | 3051                     |               |
| 39 | Galea Cleaning Solutions Ltd | €153.40            | €153.40                 | D       | PF | Washing of zebra cross near Pizza Planet                         | 26/09/2019       | 161              | n/a         | n/a         | 3051                     |               |
| 40 | Galea Cleaning Solutions Ltd | €88.50             | €88.50                  | D       | PF | Washing of street near Pizza Planet                              | 24/09/2019       | 156              | n/a         | n/a         | 3051                     |               |
| 41 | Go plc                       | €30.59             | €30.59                  | NA      | PF | Rental charge - Sept 19 [21416341] & usage - Aug 19              | 04/09/2019       | 65663122         | n/a         | n/a         | 2160                     | 22871         |
| 42 | Go plc                       | €15.58             | €15.58                  | NA      | PF | Rental charge - Sept 19 [21416363]                               | 04/09/2019       | 65663125         | n/a         | n/a         | 2160                     | 22872         |
| 43 | Go plc                       | €15.58             | €15.58                  | NA      | PF | Rental charge - Sept 19 [21417224]                               | 04/09/2019       | 65663020         | n/a         | n/a         | 2160                     | 22873         |
| 44 | Naxxar librarian             | €236.80            | €236.80                 | D       | PF | Naxxar branch library service - Sept 19                          | 30/09/2019       | Sett 19          | n/a         | n/a         | 2995                     |               |
| 45 | Images Photo Studio          | €118.00            | €118.00                 | D       | PF | Photographic service iro OASI conference                         | 18/06/2019       | 38               | 117b/19     | 117b/19     | 2925                     |               |
| 46 | Image Systems Ltd            | €60.50             | €60.50                  | T       | PF | Ink per page for office's photocopier - mid Aug till mid Sept 19 | 31/08/2019       | 348352           | n/a         | n/a         | 2670                     |               |
| 47 | Jurgen Attard                | €1,449.63          | €1,449.63               | T       | PF | Handyman service - Sept 19                                       | 30/09/2019       | Sett 19          | n/a         | n/a         | 3125                     | 22881         |
| 48 | Jurgen Attard                | €296.00            | €296.00                 | T       | PF | Football ground warden - Sept 19                                 | 30/09/2019       | 3305             | n/a         | n/a         | 3191                     |               |
| 49 | Guarantee no. 1447           | €230.00            | €230.00                 | NA      | PF | Refundable guarantee for placing machinery in Sqaq Cejlu         | n/a              | n/a              | n/a         | n/a         | 4006                     | 22869         |
| 50 | Guarantee no. 1453           | €110.00            | €110.00                 | NA      | PF | Refundable guarantee for placing machinery in Triq Castro        | n/a              | n/a              | n/a         | n/a         | 4006                     | 22889         |
| 51 | LESA                         | €3.49              | €3.49                   | D       | PF | Tickets collected at LESA obo Naxxar Local Council - Aug 19      | 05/09/2019       | Aug 19           | n/a         | n/a         | 3610                     |               |
| 52 | Guarantee no. 1208           | €230.00            | €230.00                 | NA      | PF | Refundable guarantee for placing machinery in Triq Leli Falzon   | n/a              | n/a              | n/a         | n/a         | 4006                     | 22866         |
| 53 | Mark Taliana Gardening       | €7,114.22          | €7,114.22               | T       | PF | Garden maintenance - Sept 19                                     | 30/09/2019       | 621              | n/a         | n/a         | 3061                     |               |
| 54 | Guarantee no. 1282           | €230.00            | €230.00                 | NA      | PF | Refundable guarantee for placing machinery in Triq A Darcel      | n/a              | n/a              | n/a         | n/a         | 4006                     | 22891         |
| 55 | Mayor                        | €1,092.73          | €1,092.73               | NA      | PF | Mayor's allowance - Sept 19                                      | n/a              | n/a              | n/a         | n/a         | 1100                     | n/a           |
| 56 | Melchior Dimech              | €1,789.92          | €1,789.92               | T       | PF | Bulky refuse collection - Aug 19                                 | 30/08/2019       | 3430             | n/a         | n/a         | 3042                     |               |

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| 57 | Melchior Dimech                     | €2,232.65          | €2,232.65               | T       | PF           | Bulky refuse collection - Sept 19   | 01/10/2019       | 3497            | n/a         | n/a                      | 3042          |                               |
| 58 | Melita plc                          | €19.98             | €19.98                  | NA      | PF           | TV monthly service - Oct & Nov 19   | 01/10/2019       | 108575467       | n/a         | n/a                      | 2165          | 22883                         |
| 59 | Melita plc                          | €87.39             | €87.39                  | NA      | PF           | Telephony monthly service - Sept 19 & internet fibre power - Oct 19                               | 01/10/2019       | 108647880       | n/a         | n/a                      | 2160          | 22884                         |
| 60 | Micamed Ltd                         | €100.30            | €100.30                 | T       | PF           | Maintenance on street lamp  | 11/09/2019       | 3425            | n/a         | n/a                      | 3065          |                               |
| 61 | Micamed Ltd                         | €94.40             | €94.40                  | T       | PF           | Maintenance on street lamp  | 06/09/2019       | 3436            | n/a         | n/a                      | 3065          |                               |
| 62 | Micamed Ltd                         | €1,047.84          | €1,047.84               | T       | PF           | New installation in Triq San Pawl c/w Triq l-Imnara   | 07/10/2019       | 2150            | n/a         | n/a                      | 7231          |                               |
| 63 | Micamed Ltd                         | €1,047.84          | €1,047.84               | T       | PF           | New installation in Triq S Taylor Coleridge   | 07/10/2019       | 3199            | n/a         | n/a                      | 7231          |                               |
| 64 | Micamed Ltd                         | €94.40             | €94.40                  | T       | PF           | Maintenance on street lamp  | 07/10/2019       | 3489            | n/a         | n/a                      | 3065          |                               |
| 65 | Micamed Ltd                         | €23.60             | €23.60                  | T       | PF           | Maintenance on street lamp  | 08/10/2019       | 3502            | n/a         | n/a                      | 3065          |                               |
| 66 | Guarantee no. 1236                  | €230.00            | €230.00                 | NA      | PF           | Refundable guarantee for placing machinery in Triq il-Barrada                                     | n/a              | n/a             | n/a         | n/a                      | 4006          | 22867                         |
| 67 | Guarantee no. 1452                  | €110.00            | €110.00                 | NA      | PF           | Refundable guarantee for placing machinery in Triq Santa Lucija                                   | n/a              | n/a             | n/a         | n/a                      | 4006          | 22890                         |
| 68 | Piscopo Gardens Ltd                 | €76.70             | €76.70                  | D       | PF           | Maintenance of the pots within the Naxxar Civic Centre - Oct 19                                   | 26/09/2019       | 2479            | n/a         | n/a                      | 3061          |                               |
| 69 | Planning Authority                  | €2,877.32          | €2,877.32               | D       | PF           | Minor modifications on the first floor level and an addition of a new floor at Second floor level | 19/09/2019       | B0184564-0832-3 | n/a         | n/a                      | 7600          | paid through internet banking |
| 70 | Guarantee no. 1451                  | €120.00            | €120.00                 | NA      | PF           | Refundable guarantee for placing machinery in Triq il-Brazil                                      | n/a              | n/a             | n/a         | n/a                      | 4006          | 22868                         |
| 71 | Romina Perici Ferrante              | €383.50            | €383.50                 | D       | PF           | Accountancy service - Sept 19   | 30/09/2019       | 19/042          | 77a/18      | 77a/18                   | 3160          |                               |
| 72 | Spiral Design                       | €9.44              | €9.44                   | D       | PF           | Production & application of computer cut sticker on supplied sign [lotto office]                  | 04/10/2019       | 4368            | n/a         | n/a                      | 2313          |                               |
| 73 | SRF & Veladrians                    | €10,361.18         | €10,361.18              | T       | PF           | Collection of mixed household waste - Aug 19  | 01/09/2019       | 2759            | n/a         | n/a                      | 3041          |                               |
| 74 | SRF & Veladrians                    | €2,093.77          | €2,093.77               | T       | PF           | Collection of skips on wheels - Aug 19  | 01/09/2019       | 2761            | n/a         | n/a                      | 3043          |                               |
| 75 | SRF & Veladrians                    | €10,104.17         | €10,104.17              | T       | PF           | Collection of organic waste - Aug 19  | 01/09/2019       | 2760            | n/a         | n/a                      | 3041          |                               |
| 76 | SRF & Veladrians                    | €2,485.99          | €2,485.99               | T       | PF           | Collection of mixed household waste - Aug 19 [extra service]                                      | 01/09/2019       | 2762            | n/a         | n/a                      | 3041          |                               |
| 77 | Staff wages & Councillor allowances | €11,134.62         | €11,134.62              | NA      | PF           | Staff wages & Councillor allowances - Sept 19   | n/a              | n/a             | n/a         | n/a                      | 1200          | n/a                           |

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| 78 | Svetlick Flores     | €120.00            | €120.00                 | D       | PF | Tendering consultation on the Tender named Trenching & Culvert Tal-Għaqba | 14/09/2019       | 19079            | 135/18      | 135/18      | 3190                     |               |
| 79 | Tristar Travel Ltd  | €590.00            | €590.00                 | D       | PF | Adult fare tickets for ES & mayor Oct 19                                  | 20/09/2019       | 243734           | 177a/19     | 177a/19     | 2810                     |               |
| 80 | U-Store Ltd         | €905.46            | €905.46                 | D       | PF | Salaries for drivers iro p2p service - Sept 19                            | 30/09/2019       | 1105             | n/a         | n/a         | 2330                     |               |
| 81 | Victor Mula         | €1,449.63          | €1,449.63               | T       | PF | Handyman service - Sept 19  | 30/09/2019       | Sett 19          | n/a         | n/a         | 3125                     | 22882         |
| 82 | WasteServ Malta Ltd | €4,222.03          | €2,715.42               | NA      | PP | Allocated msw waste - Aug 19 [1st half]                                   | 02/09/2019       | 91863            | n/a         | n/a         | 3040                     |               |
| 83 | WasteServ Malta Ltd | €592.82            | €0.00                   | NA      | NA | Allocated msw waste - Aug 19 [1st half]                                   | 02/09/2019       | 91777            | n/a         | n/a         | 3040                     |               |
| 84 | WasteServ Malta Ltd | €4,368.80          | €2,715.42               | NA      | PP | Allocated msw waste - Aug 19 [2nd half]                                   | 16/09/2019       | 92154            | n/a         | n/a         | 3040                     |               |
| 85 | WasteServ Malta Ltd | €720.26            | €0.00                   | NA      | NA | Allocated msw waste - Aug 19 [2nd half]                                   | 16/09/2019       | 92074            | n/a         | n/a         | 3040                     |               |
|    |                     | €147,391.83        | €142,918.76             |         |    |   |                  |                  |             |             |                          |               |
|    |                     |                    |                         |         |    |   |                  |                  |             |             |                          |               |

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