



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: Mil-20 ta' Marzu 2019 sal-15 ta' April 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	Abbey Printers	€207.68	€207.68	D	PF	Print of 200 A5 note pads x 50	25/03/2019	22901	044/19	044/19	2610	
2	Accountant General	€125.23	€125.23	D	PF	Re Culture Mill Project (20% payment to Treasury) - re inv 19/027	n/a	n/a	n/a	n/a	3190	22460
3	Adi Associates Ltd	€118.00	€118.00	T	PF	Review of planning applications - Mar 19	31/03/2019	2552	n/a	n/a	3130	
4	Archway Ironmongery	€99.11	€99.11	D	PF	Hole cutter, blades, drill, bolts, etc	15/02/2019	39332	054/19 059/19 073/19	054/19 059/19 073/19	2210	
5	Arms Ltd	€40.00	€40.00	D	PF	Deviation of lines in Triq l-Ghakkies, Outdoor gym project	n/a	n/a	n/a	n/a	2130	22454
6	Arms Ltd	€84.11	€84.11	NA	PF	Electricity & water consumption bill - Gnien l-Unjoni Ewropeja [01/12/18 till 02/03/19]	25/03/2019	27516219	n/a	n/a	2130	22463
7	Arms Ltd	€149.94	€149.94	NA	PF	Electricity & water consumption bill - Gnien l-Ghenieq [01/12/18 till 01/03/19]	25/03/2019	27516221	n/a	n/a	2130	22464
8	Arms Ltd	€53.51	€53.51	NA	PF	Electricity consumption bill - Public Garden & Parking in Triq l-Ghakkies [18/11/18 till 02/03/19]	25/03/2019	27516220	n/a	n/a	2130	22465
9	Arms Ltd	€65.90	€65.90	NA	PF	Electricity consumption bill - Gnien il-Hamrija [03/12/18 till 02/03/19]	25/03/2019	27516222	n/a	n/a	2130	22466
10	Arms Ltd	€99.18	€99.18	NA	PF	Electricity consumption bill - Water pump in Triq il-Parrocca [19/12/18 till 28/02/19]	25/03/2019	27516225	n/a	n/a	2130	22467
11	Arms Ltd	€38.13	€38.13	NA	PF	Electricity consumption bill - Public Garden in Triq Sir H Luke [19/12/18 till 28/02/19]	25/03/2019	27516224	n/a	n/a	2130	22468
12	Arms Ltd	€670.89	€670.89	NA	PF	Electricity & water consumption bill - NLC offices [03/02/19 till 11/03/19]	26/03/2019	27527417	n/a	n/a	2130	22479
13	Ben's Hire Service	€845.00	€845.00	D	PF	Hire of cherry picker for the dismantling of xmas décor Jan 19	14/03/2019	109	n/a	n/a	3362	
14	Ben's Hire Service	€32.00	€32.00	D	PF	Purchase of 4 kaptelli obo Naxxar LC	04/04/2019	116	n/a	n/a	2310	
15	Big Friends Guggen Musik Malta	€1,200.00	€1,200.00	D	PF	Performance by Big friends Guggen Musik during Xmas Dec 18 event	22/12/2018	05/02	337/18	337/18	3370	
16	Bitmac Works Ltd	€455.00	€455.00	D	PF	Instant road repair	28/03/2019	15935	047/19	047/19	2311	
17	Datatrak IT Services	€58.45	€58.45	D	PF	6 pre regional tickets paid in Mar 19	31/03/2019	1012812	n/a	n/a	3610	
18	Guarantee no. 930	€230.00	€230.00	NA	PF	Refundable guarantee for placing maching in Triq il-Buzjett	n/a	n/a	n/a	n/a	4006	22472

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 Sindku

Proponent

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 Segretarju Eżekuttiv

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19	Calleja Ltd	€216.00	€216.00	D	PF	LED drop 100 E27 13w 230V FR 6500K qty 30	10/04/2019	70068072	075/19	075/19	3065
20	Carmelo Grima	€362.35	€362.35	D	PF	Reimbursement for expenses incurred obo Naxxar LC re. the driving license awarded for the Naxxar Community van	n/a	n/a	n/a	n/a	2330
21	Carol Cassar	€1,000.00	€1,000.00	D	PF	Tuition of 2 pilates, a yoga & an aerobics class [Jan till Mar 19]	26/03/2019	29	330/18	331/18	3381
22	Cash	€84.59	€84.59	NA	PF	Petty cash - end of Mar 19	n/a	n/a	n/a	n/a	5010
23	CDA Ink & Toner Ltd	€61.36	€61.36	D	PF	Ink for front desk's printer	09/04/2019	15739	074/19	074/19	2670
24	Central Asphalt Ltd	€4.72	€4.72	D	PF	Kerb	26/03/2019	67323	n/a	n/a	2314
25	Central Asphalt Ltd	€9.44	€9.44	D	PF	Concrete slabs	01/04/2019	67379	n/a	n/a	2314
26	Char Construction	€17,110.28	€17,110.28	T	PF	Maintenance of footpaths in Triq il-Markiz Giuseppe Scicluna, Triq FW Ryan, Triq il-Gnien, Triq l-Oratorju, Triq il-Brasil	13/03/2019	1-19	n/a	n/a	2314
27	CSD Office Supplies	€8.24	€8.24	D	PF	Dividers, sticks pastel yellow	25/03/2019	10853	067/19	067/19	2620
28	Guarantee no. 1364	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq l-Ifran	n/a	n/a	n/a	n/a	4006
29	Guarantee no. 1355	€110.00	€110.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006
30	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette re. Tender Restoration of CultureMill	n/a	n/a	066/19	066/19	2940
31	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette iro animal blessing event	n/a	n/a	068/19	068/19	2940
32	Department of Information	€9.32	€9.32	D	PF	Advert on Govt Gazette re. activity permit	n/a	n/a	079/19	079/19	2940
33	Edinamix	€178.40	€178.40	D	PF	Web hosting email server naxxar.com/ naxxar.gov.mt incl SSL [Jan 19 till Jan 20] & setting up SSL on naxxar.gov.mt	02/02/2019	201913	335/18	335/18	3110
34	Environmental Landscapes Consortium Ltd	€3,047.92	€3,047.92	T	PF	Garden maintenance - Mar 19	31/03/2019	27331	n/a	n/a	3061
35	Fabian Schembri	€118.00	€118.00	D	PF	Crane service for the swings' tent in Gnien Toni Vella	08/02/2019	820	38b/19	38b/19	2375
36	Guarantee no. 1365	€120.00	€120.00	NA	PF	Refundable guarantee for placing maching in Triq in-Nigret	n/a	n/a	n/a	n/a	4006
37	G4S Security Services Malta Ltd	€236.00	€236.00	D	PF	Cash collection service - Mar 19	31/03/2019	GS021698	n/a	n/a	3192

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38	Galea Curmi Engineering Consultants Ltd	€89.68	€89.68	D	PF	Consultancy - Street lighting Xmas décor 2018 - testing of distribution boards switchgear and endorsement of Enemalta application forms	06/12/2018	8003	n/a	n/a	3130	
39	Gasam Mamo Insurance Ltd	€318.96	€318.96	D	PF	Court Case no 136/17 GasanMamo vs Naxxar Local Council GVZH REF: GMI K42 [continuation to payment chq BOV22187]	n/a	n/a	n/a	n/a	3410	22443
40	Go plc	€15.58	€15.58	NA	PF	Rental charge - Mar 19 [21417224]	04/03/2019	63382929	n/a	n/a	2160	22444
41	Go plc	€15.58	€15.58	NA	PF	Rental charge - Mar 19 [21416363]	04/03/2019	63383039	n/a	n/a	2160	22445
42	Go plc	€47.11	€47.11	NA	PF	Rental charge - Mar 19 [21416341] & telephony usage - Feb 19	04/03/2019	63383034	n/a	n/a	2160	22446
43	Naxxar Librarian	€150.78	€150.78	D	PF	Naxxar branch librarian services - Mar 19	31/03/2019	Mar-19	n/a	n/a	2995	
44	Guarantee no. 1354	€120.00	€120.00	NA	PF	Refundable guarantee for placing machinery in Triq il-Qoton	n/a	n/a	n/a	n/a	4006	22458
45	IGB Hardware Store	€128.03	€128.03	D	PF	Screw extractor set, bolts, washers, lock nuts, paint brush, etc	11/03/2019	2501	61a/19	61a/19	2210	
46	Il-Muzzan	€330.00	€330.00	D	PF	Blalen ghad-dawl tal-Milied Dic 18	09/04/2019	1106	336/18	336/18	3362	
47	Imbroil Engineering	€1,298.00	€1,298.00	D	PF	Sliding side step for transportation van including paint and installation	28/03/2019	007LC	055/19	055/19	2330	
48	J. Lautier Co. Ltd	€37.95	€37.95	D	PF	Tubu silver x 2 Skylight and ruler for road painting	13/03/2019	97667	057/19	057/19	2375	
49	Jason Zammit	€150.00	€150.00	D	PF	2 opal safety glass for corridor at Naxxar Civic Centre	01/04/2019	V0437/19	058/19	058/19	2375	
50	Guarantee no. 1339	€230.00	€230.00	NA	PF	Refundable guarantee for placing machinery in Triq Imdina	n/a	n/a	n/a	n/a	4006	22459
51	Guarantee no. 1070	€230.00	€230.00	NA	PF	Refundable guarantee for placing maching in Triq il-Kappella tax-Xaghra	n/a	n/a	n/a	n/a	4006	22483
52	Jurgen Attard	€1,449.63	€1,449.63	T	PF	Handyman service - Mar 19	31/03/2019	Mar-19	n/a	n/a	3125	22462
53	Jurgen Attard	€306.00	€306.00	T	PF	Football ground warden - Mar 19	31/03/2019	158799	n/a	n/a	3191	
54	KD Airport Services	€190.00	€190.00	D	PF	Travel insurance Bulgaria trip Apr 19 for 8 pax	27/03/2019	S014441	n/a	n/a	2810	22469
55	Guarantee no. 1362	€120.00	€120.00	NA	PF	Refundable guarantee for placing maching in Triq Jean De La Vallette	n/a	n/a	n/a	n/a	4006	22473
56	LESA	€14.00	€14.00	D	PF	10% adm fees on contraventions paid in Mar 19	03/04/2019	Mar-19	n/a	n/a	3610	

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57	Lino Micallef	€177.00	€177.00	D	PF	Hire of mini skip on 3 occasions in Mar 19	31/03/2019	2019/0093	56a/19 060/19	56a/19 060/19	3046	
58	Guarantee no. 1359	€120.00	€120.00	NA	PF	Refundable guarantee for placing maching in Triq Dun Karm Scerri	n/a	n/a	n/a	n/a	4006	22470
59	Guarantee no. 1338	€110.00	€110.00	NA	PF	Refundable guarantee for placing maching in Triq il-Kbira	n/a	n/a	n/a	n/a	4006	22471
60	Maltapost plc	€176.33	€176.33	D	PF	Distribution of il-Fuljett tal-Gimgha l-Kbira 2019	03/04/2019	69281	065/19	065/19	2640	
61	Guarantee no. 1371	€120.00	€120.00	NA	PF	Refundable guarantee for placing maching in Triq Castro	n/a	n/a	n/a	n/a	4006	22481
62	Mayor	€759.00	€759.00	NA	PF	Mayor's allowance - Mar 19	n/a	n/a	n/a	n/a	1100	n/a
63	Melchior Dimech	€1,574.88	€1,574.88	T	PF	Bulky refuse collection service - Mar 19	03/04/2019	3127	n/a	n/a	3042	
64	Melita plc	€89.12	€89.12	NA	PF	Telephony monthly service - Mar 19 [27013044] & internet - Apr 19	01/04/2019	107795797	n/a	n/a	2160	22475
65	Melita plc	€19.98	€19.98	NA	PF	TV monthly service - Apr & May 19	01/04/2019	107717282	n/a	n/a	2165	22476
66	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	20/03/2019	2101	n/a	n/a	3065	
67	Micamed Ltd	€118.00	€118.00	T	PF	Maintenance of street lamp	20/03/2019	2105	n/a	n/a	3065	
68	Micamed Ltd	€123.90	€123.90	T	PF	Maintenance of street lamp	20/03/2019	2112	n/a	n/a	3065	
69	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	22/03/2019	2131	n/a	n/a	3065	
70	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	25/03/2019	2148	n/a	n/a	3065	
71	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	25/03/2019	2165	n/a	n/a	3065	
72	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	27/03/2019	2181	n/a	n/a	3065	
73	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	27/03/2019	2182	n/a	n/a	3065	
74	Micamed Ltd	€86.14	€86.14	T	PF	Maintenance of street lamp	27/03/2019	2184	n/a	n/a	3065	
75	Micamed Ltd	€82.60	€82.60	T	PF	Maintenance of street lamp	27/03/2019	2186	n/a	n/a	3065	
76	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance of street lamp	27/03/2019	2188	n/a	n/a	3065	
77	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	27/03/2019	2190	n/a	n/a	3065	
78	Micamed Ltd	€206.50	€206.50	T	PF	Maintenance of street lamp	27/03/2019	2192	n/a	n/a	3065	
79	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	27/03/2019	2194	n/a	n/a	3065	
80	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	28/03/2019	2196	n/a	n/a	3065	
81	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	28/03/2019	2197	n/a	n/a	3065	
82	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance of street lamp	29/03/2019	2208	n/a	n/a	3065	
83	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance of street lamp	29/03/2019	2218	n/a	n/a	3065	

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84	Micamed Ltd	€97.94	€97.94	T	PF	Maintenance of street lamp	03/04/2019	2228	n/a	n/a	3065
85	Micamed Ltd	€64.90	€64.90	T	PF	Maintenance of street lamp	08/04/2019	2252	n/a	n/a	3065
86	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	08/04/2019	2253	n/a	n/a	3065
87	Micamed Ltd	€86.14	€86.14	T	PF	Maintenance of street lamp	08/04/2019	2254	n/a	n/a	3065
88	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	08/04/2019	2266	n/a	n/a	3065
89	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	08/04/2019	2278	n/a	n/a	3065
90	Micamed Ltd	€94.40	€94.40	T	PF	Maintenance of street lamp	08/04/2019	2299	n/a	n/a	3065
91	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	08/04/2019	2300	n/a	n/a	3065
92	Micamed Ltd	€82.60	€82.60	T	PF	Maintenance of street lamp	08/04/2019	2304	n/a	n/a	3065
93	Micamed Ltd	€53.10	€53.10	T	PF	Maintenance of street lamp	11/04/2019	2316	n/a	n/a	3065
94	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	11/04/2019	2323	n/a	n/a	3065
95	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	11/04/2019	2332	n/a	n/a	3065
96	Micamed Ltd	€23.60	€23.60	T	PF	Maintenance of street lamp	11/04/2019	2336	n/a	n/a	3065
97	Micamed Ltd	€100.30	€100.30	T	PF	Maintenance of street lamp	12/04/2019	2341	n/a	n/a	3065
98	Notary Roberta Galea	€2,450.00	€2,450.00	D	PF	1% boll tat-taxxa tal-propieta	n/a	n/a	n/a	n/a	7513
99	Notary Roberta Galea	€24,500.00	€24,500.00	D	PF	Deposit fuq il-garaxx (10%)	n/a	n/a	n/a	n/a	7513
100	Piscopo Gardens	€76.70	€76.70	D	PF	Maintenance of pots - Apr 19	26/03/2019	1715	n/a	n/a	3061
101	PVB Water Supplies	€236.00	€236.00	D	PF	Emptying of well in Piazza Celsi	19/03/2019	1006	65a/19	65a/19	2310
102	PVB Water Supplies	€236.00	€236.00	D	PF	Emptying of well in Piazza Celsi	10/04/2019	123456	069/19	069/19	2310
103	PX Lettings Ltd	€1,298.00	€1,298.00	D	PF	Rental of garage as at from 01/04/19 till 31/03/20	01/04/2019	1864	n/a	n/a	2400
104	Claimant no. 004/19	€118.00	€118.00	D	PF	Claim for damage - Triq Burmarrad Mar 19, claim no. 004/19	n/a	n/a	n/a	n/a	3410
105	Romina Perici Ferrante	€383.50	€383.50	D	PF	Accountancy services - Mar 19	28/03/2019	19/014	77a/18	77a/18	3160
106	Romina Perici Ferrante	€371.70	€371.70	D	PF	Tender Evaluations Jan-Mar 2019	28/03/2019	19/015	77a/18	77a/18	3160
107	Sammot Concrete Supplies Ltd	€81.42	€81.42	D	PF	Concrete C25	21/03/2019	6011	66b/19	66b/19	2314
108	Guarantee no. 968	€230.00	€230.00	NA	PF	Refundable guarantee for placing maching in Triq il-Musbieh	n/a	n/a	n/a	n/a	4006
109	SRF & Veladrians	€4,972.93	€4,972.93	T	PF	Collection of mixed household waste - Mar 19	01/04/2019	2487	n/a	n/a	3041
110	SRF & Veladrians	€5,590.38	€5,590.38	T	PF	Collection of organic waste - Mar 19	01/04/2019	2488	n/a	n/a	3041
111	SRF & Veladrians	€1,791.68	€1,791.68	T	PF	Collection of bins on wheels - Mar 19	01/04/2019	2489	n/a	n/a	3043
112	Staff wages	€11,029.22	€11,029.22	NA	PF	Staff wages - Mar 19	n/a	n/a	n/a	n/a	1200

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113	The Director General, Works Division	€111.47	€111.47	D	PF	Maintenance and repairs on lifts during the year 2016	18/03/2019	19/0068 lifts	n/a	n/a	2375
114	The Director General, Works Division	€110.47	€110.47	D	PF	Maintenance and repairs on lifts during the year 2017	18/03/2019	19/0069 lifts	n/a	n/a	2375
115	The Director General, Works Division	€125.71	€125.71	D	PF	Maintenance and repairs on lifts during the year 2018	21/03/2019	19/0086 lifts	n/a	n/a	2375
116	Transient Light & Sound Ltd	€312.70	€312.70	D	PF	Press conference - hire of sound system	08/04/2019	6156	072/19	072/19	3370
117	U-Store Ltd	€4,595.58	€4,595.58	D	PF	Reimbursement for the salaries handed to the drivers re. community van [Oct 18 till Mar 19]	30/03/2019	1026	n/a	n/a	2330
118	Valyou Supermarket	€204.16	€204.16	D	PF	Biscuits, napkins, toilet paper, etc	n/a	n/a	063/19	063/19	3320
119	Guarantee no. 1361	€120.00	€120.00	NA	PF	Refundable guarantee for placing machining in Triq Jules Verne	n/a	n/a	n/a	n/a	4006
120	Vascas Enterprises Ltd	€97.50	€97.50	D	PF	Vaso doppio media	20/03/2019	6674	66a/19	66a/19	3340
121	Victor Mula	€1,449.63	€1,449.63	T	PF	Handyman service - Mar 19	31/03/2019	Mar-19	n/a	n/a	3125
122	Vodafone MT	€62.40	€62.40	NA	PF	Telephony monthly service - Mar 19 [99370990]	01/04/2019	7449109042019	n/a	n/a	2160
123	Vodafone MT	€57.20	€57.20	NA	PF	Telephony monthly service - Mar 19 [79404014]	01/04/2019	7447326042019	n/a	n/a	2160
124	Wasteserv Malta Ltd	€3,740.60	€2,715.42	NA	PP	Allocated msw waste - Feb 19 (1st half)	01/03/2019	87715	n/a	n/a	3040
125	Wasteserv Malta Ltd	€831.21	€831.21	NA	PP	Allocated msw waste - Feb 19 (1st half)	01/03/2019	87652	n/a	n/a	3040
126	Wasteserv Malta Ltd	€3,156.73	€2,715.42	NA	PP	Allocated msw waste - Feb 19 (2nd half)	15/03/2019	88015	n/a	n/a	3040
127	Wasteserv Malta Ltd	€668.35	€668.35	NA	PP	Allocated msw waste - Feb 19 (2nd half)	15/03/2019	87950	n/a	n/a	3040
128	WM Environmental Ltd	€2,053.55	€2,053.55	T	PF	Cleaning services of Naxxar Local Council's offices & Public Convenience - Mar 19	01/04/2019	PC04	n/a	n/a	3053
129	YUE Bistro	€509.05	€509.05	D	PF	Lunch for 17pax, Marthese Camilleri's farewell	n/a	n/a	n/a	n/a	3340
		€109,902.16	€108,435.67								

Approvati fis-Seduta Nru:

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

Anne Marie Muscat
 Fenech Adami
 Sindku

Proponent

Paul Gatt
 Segretarju Eżekuttiv

Sekondant